

**IN ACCORDANCE WITH EXECUTIVE ORDER 2020-07, THE PUBLIC
CAN PARTICIPATE THROUGH THE ZOOM CLOUD MEETING
APPLICATION AND CLICKING ON THE FOLLOWING LINK:**

Meeting ID 482-097-915

Join URL: <https://zoom.us/j/482097915>

We ask the public to mute their phone or mic until Public Participation
If you have any questions, please contact Matt Trout at mtrout@freeburg.com

REGULAR BOARD MEETING AGENDA – APRIL 6, 2020 - 7:30 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call
4. Minutes of Previous Meeting
 - 4 – 1. March 16, 2020 – Board Meeting Minutes – **Exhibit A**
5. Finance
 - 5 – 1. Finance Committee Meeting – Wednesday, March 25, 2020 - 5:45 p.m. – **Exhibit B**

5 – a. Board Report - MFT:	\$ 4,769.72
5 – b. Board Report – Utility Refunds:	\$ 544.11
5 – c. Board Report – ACH Transfer/IMEA Bill	\$ 267,609.05
5 – d. Board Report - General:	\$ 663,821.99
 - 5 – 2. Citizen’s Bid for the Bobcat and Hydro Excavator – see item #13-1
 - 5 – 3. Recommend Purchase of Myers Controlled Power Circuit Breaker at a cost of \$16,176 – **Exhibit C**
6. Treasurer’s Report –
7. Attorney’s Report
8. ESDA Report – ESDA Report for April 6, 2020 – **Exhibit D**
9. Public Participation
10. Reports and Correspondence –
 - 10 – 1. Zoning Administrator’s Report – **Exhibit E**
11. Recommendations of Boards and Commissions
12. Contracts, Releases, Agreements and Annexations
13. Bids
 - 13 – 1. Citizen’s Bid for the Bobcat in the amount of \$45,000 and Hydro Excavator in the amount of \$74,500 at 2.30% for seven years with seven annual payments – **Exhibit F**
 - 13 – 2. MFT Acceptance of Proposal to Furnish Materials and Approval of Award – **Exhibit G**
14. Resolutions –
 - 14 – 1. Resolution #20-06: A Resolution Authorizing the Village to Enter into and the Mayor to Execute an Agreement between the Village of Freeburg and Freeburg Fire Protection District for an Intergovernmental Agreement Regarding Certain Property Owners’ Key Lock Boxes – **Exhibit H**
15. Ordinances –
16. Old Business
17. New Business
18. Appointments
19. Committee Meeting Minutes/Recommendations
 - 19 – 1. Legal/Ordinance Committee Meeting – Wednesday, March 25, 2020 – 5:30 p.m. – **Exhibit I**
 - 19 – 2. Personnel/Police Committee Meeting – Wednesday, March 25, 2020 – 6:00 p.m. – **Exhibit J**
 - 19-2a. Recommend Intergovernmental Agreement with Fire Department – see item #14-1
 - 19-2b. Recommend Terry Marquart’s Request to Cash in 52 Unused Vacation Hours
20. Upcoming Meetings
 - 20 – 1. Combined Planning and Zoning Meeting – Tuesday, April 14, 2020 – 6:00 p.m.
 - 20 – 2. Electric Committee Meeting – Wednesday, April 15, 2020 – 5:30 p.m.
 - 20 – 3. Water/Sewer Committee Meeting – Wednesday, April 15, 2020 – 5:45 p.m.
 - 20 – 4. Streets Committee Meeting – Wednesday, April 15, 2020 – 6:00 p.m.
 - 20 – 5. Board Meeting – Monday, March 16, 2020 – 7:30 p.m.
21. Village President’s and Trustees’ Comments
22. Staff Comments
23. Adjournment

At said Board Meeting, the Village Board of Trustees may vote on whether or not to hold an Executive Session to discuss the selection of a person to fill a public office [5 ILCS, 120/2 - (c)(3)]; personnel [5 ILCS, 120/2 - (c)(1)]; litigation [5 ILCS, 120/2 - (c)(11)]; real estate transactions [5 ILCS, 120/2 - (c)(5)]; collective negotiating matters between the public body and its employees or their representatives [5 ILCS 120/2 (C)(2)].

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Mike Blaies
Ray Matchett, Jr.
Lisa Meehling
Denise Albers
Michael Heap
Bob Kaiser

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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VILLAGE OF FREEBURG, ILLINOIS BOARD MEETING MINUTES MONDAY, MARCH 16, 2020 @ 7:30 P.M.

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

CALL TO ORDER: Mayor Seth Speiser called the Regular Board Meeting to order at 7:30 p.m., on Monday, March 16, 2020, in the Freeburg Municipal Board Room.

PLEDGE OF ALLEGIANCE: Those present and the Board Members recited the Pledge of Allegiance.

ROLL CALL: Trustee Robert (Bob) Kaiser – here; Trustee Ramon Matchett, Jr. – here; Trustee James (Mike) Blaies – here; Trustee Michael (Mike) Heap – here; Trustee Elizabeth (Lisa) Meehling – here; Trustee Denise Albers – here; Mayor Seth Speiser – here; (7 present, 0 absent) Mayor Seth Speiser announced there is a quorum.

EXHIBIT A:

Mayor Speiser stated we have the minutes of the Regular Board Meeting Monday, March 2, 2020 for approval.

Trustee Elizabeth Meehling motioned to accept the minutes from the Regular Board Meeting Monday, March 2, 2020, with corrections and Trustee Denise Albers seconded the motion. All voting aye, the motion carried.

FINANCE: None.

TREASURER'S REPORT: None.

ATTORNEY'S REPORT: None.

EXHIBIT B:

ESDA REPORT Mayor Seth Speiser called on ESDA Coordinator Gene Kramer. ESDA Coordinator Gene Kramer up dated us on his ESDA Report.

PUBLIC PARTICIPATION: None.

REPORTS AND CORRESPONDENCE:

EXHIBIT C:

1. Zoning Administrator's Report for March 16, 2020: Mayor Speiser asked does anyone have any questions on the Zoning Administrator's Report.

Village of Freeburg Board Meeting Minutes
Monday, March 16, 2020
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EXHIBIT D:

2. St. Clair County CENCOM (Dispatching calls) Invoice: Mayor Speiser stated we have CENCOM Invoice in the amount of \$28,558.13.

Trustee Ramon Matchett, Jr. motioned to pay CENCOM Invoice in the amount of \$28,558.13 and Trustee Elizabeth (Lisa) Meehling seconded the motion. ROLL CALL: Trustee Ramon Matchett Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; Trustee Denise Albers – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

EXHIBIT E:

3. Burns & McDonnell Invoice: Mayor Speiser stated we have Burns & McDonnell Invoice #113084-9 in the amount of in the \$55,702.69

Trustee Robert (Bob) Kaiser motioned to pay Burns & McDonnell Invoice #113084-9 in the amount of \$55,702.69 and Trustee Denise Albers seconded the motion. ROLL CALL: Trustee Robert (Bob) Kaiser – aye; Trustee Denise Albers – aye; Trustee Ramon Matchett Jr. – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; Trustee James (Mike) Blaies – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

EXHIBIT F

4. TWM Invoice's: Mayor Speiser stated we have TWM Invoice's #65169 in the amount of \$2,413.78, Invoice #65033 in the amount of \$3,316.50 and Invoice #65120 in the amount of \$3,894.76.

Trustee Robert (Bob) Kaiser motioned to pay TWM Invoice #65169 in the amount of \$2,413.78, Invoice #65033 in the amount \$3,316.50 and Invoice #65120 in the amount \$3,894.76 and Trustee Ramon Matchett, Jr. seconded the motion. ROLL CALL: Trustee Robert (Bob) Kaiser – aye; Trustee Denise Albers – aye; Trustee Ramon Matchett Jr. – aye; Trustee James (Mike) Blaies – aye; Trustee Michael (Mike) Heap – aye; Trustee Elizabeth (Lisa) Meehling – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

RECOMMENDATIONS OF BOARDS AND COMMISSIONS: None.

CONTRACTS, RELEASES, AGREEMENTS & ANNEXATIONS: None.

EXHIBIT F:

BIDS:

1. C. J. Schlosser Audit Bid: Under Resolutions.

EXHIBIT G:

RESOLUTIONS: Mayor Speiser stated we have Resolution #20-03, A Resolution Authorizing the Village to Enter and the Village Administrator Tony Funderburg to Execute an Agreement with Hepler Broom LLC to Conduct a Review and Comment on the CAAP Permit.

Trustee James (Mike) motioned to adopt Resolution #20-03 by title only and Trustee Denise Albers seconded the motion. ROLL CALL: Trustee James (Mike) Blaies – aye; Trustee Denise Albers – aye; Trustee Ramon Matchett Jr. – aye; Trustee Robert (Bob) Kaiser – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

EXHIBIT H:

RESOLUTIONS: Mayor Speiser stated we have Resolution #20-04, A Resolution Approving the FY 2021 Budget

Trustee Denise Albers motioned to adopt Resolution #20-04 by title only and Trustee Elizabeth (Lisa) Meehling seconded the motion. ROLL CALL: Trustee Denise Albers – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; Trustee Ramon Matchett Jr. – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

EXHIBIT I:

RESOLUTIONS: Mayor Speiser stated we have Resolution #20-05, A Resolution Authorizing the Village to Enter and the Village Administrator Tony Funderburg to Execute the C.J. Schlosser Audit Contract.

Trustee Denise Albers motioned to adopt Resolution #20-05 by title only and Trustee Elizabeth (Lisa) Meehling seconded the motion. ROLL CALL: Trustee Denise Albers – aye; Trustee Elizabeth (Lisa) Meehling – aye; Trustee Michael (Mike) Heap – aye; Trustee Ramon Matchett Jr. – aye; Trustee James (Mike) Blaies – aye; Trustee Robert (Bob) Kaiser – aye; (6 ayes, 0 nays, 0 absent). **All voting aye, motion carried.**

ORDINANCES: None.

OLD BUSINESS: None.

NEW BUSINESS: Mayor Speiser stated we need to go into Executive Session to discuss Personnel [5 ILCS, 120/2-(c)(1)].

Trustee Elizabeth (Lisa) Meehling motioned to go into Executive Session to discuss Personnel [5 ILCS, 120/2-(c)(1)] after the Committees Meetings Reports and Trustee Denise Albers seconded the motion. All voting aye, motion carried.

APPOINTMENTS: None.

COMMITTEE MEETING REPORTS:

EXHIBIT J:

Committee As A Whole Meeting:

Mayor Seth Speiser called the meeting of the Committee As A Whole to order at 6:00 p.m. on Monday, March 2, 2020

Village of Freeburg Board Meeting Minutes

Monday, March 16, 2020

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The following item or items were talked about or discussed:

Mayor Speiser asked if there are any questions on the Committee As A Whole minutes. Hearing none we will move on.

EXHIBIT K:

Electric Committee Meeting:

Trustee James (Mike) Blaies called the meeting of Electric Committee to order at 5:30 p.m. on Wednesday, March 11, 2020.

The following item or items were talked about or discussed:

OLD BUSINESS:

1. Customer Issues: Trustee Blaies said Head Lineman Shane Krauss advised the committee there is a dam on the Vogel's' property on Sunrise Drive, that has electric going through it. We need to reroute that line. They completed the bore, and did some trenching today. Shane confirmed they will pay for the materials but not the labor.

2. IMEA Energy Efficiency Grant: Nothing to report.

3. North Substation CAT Work: Trustee Blaies said Head Lineman Shane said this is scheduled for April 20th.

NEW BUSINESS:

1. Project Request Form-Unit 6: Trustee Blaies said we had trouble with a breaker. The breaker is shot along with 4-5 insulators, we need a complete replacement. It make take some time to get it replace. This breaker is not made any more and is and is a different voltage from our other ones.

2. Project Request Form – CAAP Permit: Trustee Blaies said we passed the CAAP Permit earlier on the agenda under Resolutions.

Trustee Blaies said Public Works Director John Tolan said we have a resident who has inquired about wanting to install solar on his garage which has a separate meter than the house. We will research this some more.

EXHIBIT L:

Public Works Committee Meeting: (Trash/Water/Sewer)

Trustee Robert (Bob) Kaiser called the meeting of the Water/Sewer Committee to order at 6:06 p.m. on Wednesday, March 11, 2020

The following item or items were talked about or discussed:

OLD BUSINESS:

1. New Sewer Plant: Trustee Kaiser said Public Works Director John Tolan will be meeting with Burns & McDonnell to review the design plans. We look to be in a good position to receive the low interest loan from EPA.
2. Sewer issues: Trustee Kaiser stated Public Works Director John Tolan said everything is going well. Gregg and Trevor cleaned some sewers last week, and we are working towards getting the whole town cleaned. They are also working on plotting the town and getting that mapped out on our GIS system.
3. Old Freeburg Road Water Lines: Trustee Kaiser said Village Administrator Tony Funderburg said we will make sure the bid documents include that the contractor meets the required level of coverage set by the railroad. Trustee Kaiser said the permit is complete, but Attorney Keck is recommending a resolution to enter into the agreement.

NEW BUSINESS:

1. Citizen's Bid for the Hydro Excavator: Trustee Kaiser said Village Administrator Tony Funderburg was checking on getting this rebid.

Trustee Kaiser said Public Works Director John Tolan collected the TTHM samples in February, and all came back in the high 20's which is good news. Gregg is working on our nitrification action plan. John is also working on a materials inventor for EPA with regard to the lead service lines and testing for asbestos.

EXHIBIT m:

Public Property Committee Meeting: (Streets/Municipal Center/Pool/Parks & Recreation)

Trustee Ramon Matchett, Jr. reported on the Public Property Committee Meeting held on Wednesday, March 11, 2020 at 6:28 p.m.

The following items were talked about or discussed:

POOL: OLD BUSINESS: Trustee Matchett stated under pool Public Works Director John Tolan said they are getting ready to install the new diving board. Trustee Matchett said we will look into changing pricing for the pool season. We do need a rate structure change, which will include a rate increase because of the minimum wage increase.

NEW BUSINESS:

1. Freeburg District #70 Annual Spring Carnival Donation Request: Trustee Matchett said we had a request from the Freeburg District #70 and the committee approved a 10-day pool pass.

2. Lifeguard Hire of Rachel King, Lauren Holcomb and Mya Gebke: Trustee Matchett said we have three new lifeguard hire, and at this time he would like to make motion.

Trustee Ramon Matchett, Jr. motioned that Rachel King, Lauren Holcomb and Mya Gebke be hired as lifeguards for the 2020 season and Trustee Denise Albers seconded the motion. All voting aye, motion carried.

SREETS:

OLD BUSINESS:

1. Drainage Problem Areas/Stormwater Run-Off: Trustee Matchett said Public Works Director John Tolan reported we did some work on Hill Mine Road. We plan to ditch the south side of Hill Mine. The work being done in town is to upgrade the ramps to become ADA compliant to the current specs.

2. MFT/Meadowbrook: Trustee Matchett said Public Works Director John Tolan reported that we approved the MFT Resolution, and it is at IDOT to be scheduled.

3. Sale of 310 West Washington: Trustee Matchett said the title company wants a purchase contract for this transaction. Julie has prepared the contract and will email it to Scott and Angie. The closing can be scheduled once that has been fully executed.

NEW BUSINESS:

1. C.J. Schlosser Revised Proposal: Trustee Matchett said this was approved earlier on the agenda under Resolutions.

2. Stop Sign Request at East Mill and North Vine: Trustee Matchett said a resident request a stop sign. We will review this some more.

3. TWM Agreement for Professional Services for 2020 Freeburg Streets – Phase I: Trustee Matchett said the agreement was rewritten with the design portion deleted. Public Works Director John Tolan confirmed that this work was already done. Attorney Fred Keck advised the committee the \$4,500 fee does not require a resolution before the board. The committee approved Village Administrator Tony Funderburg to execute the agreement.

Trustee Matchett said we have discussed going out for an RFQ for street design/projects. Our normal practice is to publish it in the Freeburg Tribune and online. We can also send the RFQ to any recommended firms. Village Administrator Tony Funderburg will prepare the RFQ and bring it to the next Personnel committee meeting.

Village Administrator before we go in Executive Session he would like to say something. He talked about how we can do are meetings, while the Coronavirus is still going on. We are extending the shut-off of utilities until May 1st. We are working with the Country Mart to help deliver to people who call in for groceries.

**EXECUTIVE SESSION
8:00 P.M.**

Trustee James (Mike) Blaies motioned to go into Executive Session to discuss Personnel [5 ILCS, 120/2 – (c)(1)] and Trustee Elizabeth (Lisa) Meehling seconded the motion. All voting aye, motion carried.

**EXECUTIVE SESSION
ENDED 8:18 P.M.**

Trustee James (Mike) Blaies motioned to reconvene the Regular Board Meeting and Trustee Elizabeth (Lisa) Meehling seconded the motion. All voting aye, motion carried.

UPCOMING MEETINGS:

Legal/ Ordinance Committee Meeting – Wednesday, March 25, 2020 – 5:30 p.m.
Finance Committee Meeting – Wednesday, March 25, 2020 – 5:45 p.m.
Personnel/Police Committee Meeting – Wednesday, March 25, 2020 – 6:00 p.m.
Board Meeting – Monday, April 6, 2020 – 7:30 p.m.

VILLAGE MAYOR, VILLAGE CLERK & TRUSTEES' COMMENTS:

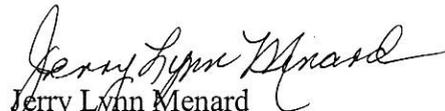
Trustee Denise Albers – No thank you.
Trustee Elizabeth Meehling – No thank you.
Trustee Michael (Mike) Heap – No thank you.
Village Clerk Jerry Menard – No thank you.
Mayor Seth Speiser –Trustee James (Mike) Blaies – No thank you.
Trustee Ramon Matchett, Jr. – No thank you.
Trustee Robert (Bob) Kaiser – No thank you.

STAFF COMMENTS:

Village Administrator Tony Funderburg –
Village Zoning Administrator Matt Trout – There is supposed to be a Combined Planning/Zoning Board meeting, but am sure this will be canceled

ADJOURNMENT: Mayor Seth Speiser called for a motion to adjourn the meeting.

Trustee Elizabeth (Lisa) Meehling motioned to adjourn the Regular Board meeting of Monday, March 16, 2020 at 8:20 p.m. and Trustee Ramon Matchett, Jr. seconded the motion. All voting aye, the motion carried.


Jerry Lynn Menard
Village Clerk

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Mike Blaies
Ray Matchett, Jr.
Lisa Meehling
Denise Albers
Michael Heap
Bob Kaiser

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

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Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

Finance Committee Meeting
(Finance/Industrial Park/Economic Development/Budget)
(Albers/Blaies/Kaiser/Matchett)
Wednesday, March 25, 2020 at 5:45 p.m.

Chairperson Denise Albers officially called the meeting of the Finance Committee to order at 5:54 p.m. on Wednesday, March 25, 2020. Those in attendance were Chairperson Denise Albers, Trustee Mike Blaies, Trustee Bob Kaiser, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard, Treasurer Bryan Vogel (absent), Trustee Mike Heap, Trustee Lisa Meehling, Village Attorney Fred Keck, Public Works Director John Tolan, Police Chief Mike Schutzenhofer, Zoning Administrator Matt Trout, Crew Worker Trevor Breitwieser, Village Administrator Tony Funderburg, Finance Clerk Debbie Pierce (absent) and Office Manager Julie Polson. Guest present: Janet Baechle (6:04 p.m.).

- A. REVIEW OF BOARD LISTS:** Trustee Blaies questioned Freeburg Auto Body, \$2,529.59 – vehicle claim for deer striking vehicle, we paid for that instead of turning it into our insurance company; Jerry's Truck, \$1,137.51 – Shane's accident, lack of insurance coverage on other driver; Computron, \$6169.94 – Ransomware protection; Dambacher, \$15,775.16 – Trustee Albers questioned this invoice, and found out they are not billing in a timely matter. They hold a set of invoices for a long time, some past the fiscal year in which they are due. Public Works Director John Tolan is working with them to get billed on a monthly basis. Trustee Albers questioned the \$1,007.42 expense on the Regions card, this is for the keyboard dropouts and desk organizers. You will also see larger amounts for water, sewer and street supplies on the Regions card rather than being billed directly. That was done in order to get those expenses in before the end of the fiscal year. There were several TWM engineering invoices, #64895, \$5601 (water study); #64948, \$5175 (Old Freeburg Rd.); 2020 Agreement, \$4,500 (Streets-Phase I); #65033, \$3316.50 (water study/project plan); #65169, \$2413.78 (Old Freeburg Rd.).
- B. REVIEW OF INVESTMENTS:** Nothing until July.
- C. INCOME STATEMENT:** Trustee Albers said we are in a good place overall. We will try to minimize expenses. We took care of a lot of things this year that we needed to have done.
- C. TREASURER'S REPORT:** None.
- E. OLD BUSINESS:**
- Approval of February 26, 2020 Minutes. Trustee Ray Matchett motioned to approve the February 26, 2020 minutes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.
 - Attorney Invoices: The invoice will be available at Village Hall for review. Village Administrator Tony Funderburg confirmed the board meeting will be held via Zoom as well.
 - Newsletter: Julie is going to revise some of the articles and add COVID-19. We need to decide what we are going to do about the spring clean up.

F. NEW BUSINESS:

1. Citizen's Bid for the Backhoe and Hydro Excavator: Village Administrator Tony Funderburg advised Regions will not bid on any small request, and he will get that in writing. Trustee Albers asked everyone to give that some thought before the next meeting. She said that we need some viable options if we have to reach outside of town. She stated she would like to keep the money in town, but would like to get more than one bid on a loan.

Trustee Ray Matchett motioned to recommend to the full Board Citizen's Bid for the Bobcat at a cost of \$45,000 and the hydro excavator at a cost of \$74,900 at an interest rate of 2.30% for seven years with seven annual pyaments and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

2. St. Clair County Tax Computation Report: Tony projected the EAV this year to be a little over \$90,000,000 and it came back at almost \$91,500,000. Attorney Keck stated that it is great that our EAV is going up. He could name 10-12 towns in St. Clair County where that isn't the case.
3. Unit 6 Generator Repair: John has the quote from Myers Controlled Power for the breaker that we need at a cost of \$16,176. We will do the offset work. He estimates BHM&G's costs to run around \$4,000 - \$5,000. Tony confirmed he always adds extra in the electric engineering fund. This was an emergency situation and we need to get this ordered as soon as possible.

Trustee Ray Matchett motioned to recommend to the full Board Myers Controlled Power's Proposal for a FVR Breaker at a cost of \$16,176 and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

4. Pay Raise for Zoning Administrator: Mayor Speiser said when the raises were done for the other appointees, we did not have the zoning administrator in there. In conjunction with those other raises, we will add the zoning administrator to receive 2.5% the next 3 years. The raises run with the fiscal year. This will be handled during the appointments.

G. PUBLIC PARTICIPATION: None.

- H. ADJOURN:** *Trustee Ray Matchett motioned to adjourn the meeting at 6:20 p.m. and Trustee Bob Kaiser seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

SYS DATE: 02/26/20
 FROM: 01/26/20

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 251
 Wednesday February 26, 2020

SYS TIME: 15:03
 [NB]

TO: 03/26/20

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
AFFORDABLE AUTOMOTIVE 1157	01-21-513	02/26/20	PD SERVICES, VEHICLE	57493	172.98	172.98
AMWINS GROUP BENEFITS, INC 6202738	01-00-151	02/26/20	DUE FROM EMPLOYEE INSURANCE	57494	824.75	824.75
BEL-O PEST SOLUTIONS, INC 215720	01-11-519 01-21-539	02/26/20	AD SERVICES, OTHER PD OTHER PROF SERVICES	57495	65.00	32.50 32.50
CAMPER EXCHANGE 553014	01-41-613	02/26/20	ST SUPPLIES, VEHICLE	57496	48.65	48.65
CLEAN THE UNIFORM CO 30133835	HIGHLAND 51-42-471 52-43-471 53-40-471	02/26/20	WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL	57497	1375.76	82.39 82.39 82.39
	51-42-652 52-43-652 53-40-652		WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES			22.19 22.19 22.20
30135499	51-42-471 52-43-471 53-40-471		WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL			82.39 82.39 82.39
	51-42-652 52-43-652 53-40-652		WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES			35.75 35.75 35.77
30137209	51-42-471 52-43-471 53-40-471		WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL			82.39 82.39 82.39
	51-42-652 52-43-652 53-40-652		WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES			22.19 22.19 22.20
30138879	51-42-471 52-43-471 53-40-471		WR UNIFORM RENTAL SR UNIFORM RENTAL EL UNIFORM RENTAL			82.39 82.39 82.39
	51-42-652 52-43-652 53-40-652		WR OPERATING SUPPLIES SR OPERATING SUPPLIES EL OPERATING SUPPLIES			48.88 48.88 48.89
COMPUTRON 68234 68265	01-21-512 01-11-835 51-42-835	02/26/20	PD SERVICES, EQUIPMT AD EQUIPMENT, COMP WR COMPUTER	57498	6169.94	69.00 233.25 233.25
	52-43-835 53-40-835		SR COMPUTER EL COMPUTERS			233.25 250.24
68266	01-11-835		AD EQUIPMENT, COMP			366.75

SYS DATE: 02/26/20
 FROM: 01/26/20

Village of Freeburg
 A / P B O A R D L I S T
 REGISTER # 251
 Wednesday February 26, 2020

SYS TIME: 15:03
 [NB]

TO: 03/26/20

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	51-42-835		WR COMPUTER		366.75	
	52-43-835		SR COMPUTER		366.75	
	53-40-835		EL COMPUTERS		366.74	
68267	01-11-835		AD EQUIPMENT, COMP		250.00	
	51-42-835		WR COMPUTER		250.00	
	52-43-835		SR COMPUTER		250.00	
	53-40-835		EL COMPUTERS		249.99	
68268	01-21-834		PD COMPUTER SOFTWARE		949.99	
68269	01-21-834		PD COMPUTER SOFTWARE		733.99	
68270	01-21-834		PD COMPUTER SOFTWARE		999.99	
CORE & MAIN L500263	51-42-615	02/26/20	WR SUPPL, INFRASTRUCTURE	57499	466.54	466.54
DE LAGE LANDEN PUBLIC FINANCE 66605775	01-11-552	02/26/20	AD TELEPHONE	57500	1120.07	280.01
	51-42-552		WR TELEPHONE			280.02
	52-43-552		SR TELEPHONE			280.02
	53-40-552		EL TELEPHONE			280.02
EQUIPMENT SERVICE CO., IN 37770	01-41-512	02/26/20	ST SERVICES, EQUIPMT	57501	781.67	260.55
	51-42-513		WR SERVICES, VEHICLES			260.56
	52-43-513		SR SERVICES, VEHICLES			260.56
FREEBURG AUTO BODY & 1577	01-21-513	02/26/20	PD SERVICES, VEHICLE	57502	2529.59	2529.59
GALLS, INC 015034517	01-21-471	02/26/20	PD UNIFORM ALLOWANCE	57503	294.60	294.60
HEROS IN STYLE 187072	01-21-471	02/26/20	PD UNIFORM ALLOWANCE	57504	29.74	29.74
IEPA #13 L18-3647	52-43-712	02/26/20	SR IEPA LOAN/PRIN L173647	57505	18647.07	13703.92
	52-43-722		SR IEPA LOAN INT L17-3647			4943.15
IL PROSECUTOR SERVICES, LLC 3189	01-21-554	02/26/20	PD PRINTING, COPYING	57506	145.00	145.00
ILLINOIS MUNICIPAL UTILITIES SUB-20007	53-40-563	02/26/20	EL TRAINING	57507	1000.00	1000.00
JACK'S AUTO WASH 12/20/19	01-21-613	02/26/20	PD SUPPLIES, VEHICLE	57508	165.00	165.00
JERRY'S TRK & ATO BDY INC		02/26/20		57509	1137.51	

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2255	01-41-613		ST SUPPLIES, VEHICLE		131.67	
	51-42-613		WR SUPPLIES, VEHICLES		131.67	
	52-43-613		SR SUPPLIES, VEHICLES		131.67	
916	01-41-613		ST SUPPLIES, VEHICLE		247.50	
	51-42-613		WR SUPPLIES, VEHICLES		247.50	
	52-43-613		SR SUPPLIES, VEHICLES		247.50	
KRAMPER, JANE MEDICAL 2/26/20		02/26/20		57510	160.60	
	01-11-534		AD MEDICAL			20.08
	51-42-534		WR MEDICAL			40.15
	52-43-534		SR MEDICAL			40.15
	53-40-534		EL MEDICAL			60.22
LOUTHAN, BILLIE MEDICAL 2/26/20		02/26/20		57511	120.71	
	01-11-534.1		AD MEDICAL/RETIREEES			30.17
	51-42-534.1		WR MEDICAL/RETIREEES			30.17
	52-43-534.1		SR MEDICAL/REITREEES			30.17
	53-40-534.1		EL MEDICAL/RETIREEES			30.20
LUBY EQUIPMENT SERVICES SW0011337-1		02/26/20		57512	539.41	
	01-41-512		ST SERVICES, EQUIPMT			134.85
	51-42-512		WR SERVICES, EQUIPMT			134.85
	52-43-512		SR SERVICES, EQUIPMT			134.85
	53-40-512		EL SERVICES, EQUIPMT			134.86
MARQUARDT, TERRY MEDICAL 2/26/20 MEDICAL02/26/20		02/26/20		57513	101.32	
	01-21-534		PD MEDICAL			76.87
	01-21-534		PD MEDICAL			24.45
MERTZ MOTOR CO., INC 85124		02/26/20		57514	33.64	
	01-21-513		PD SERVICES, VEHICLE			33.64
MIDWEST MUNICIPAL SUPPLY 2013852		02/26/20		57515	82.26	
	51-42-615		WR SUPPL, INFRASTRUCTURE			82.26
PDC LABORATORIES, INC I9404354		02/26/20		57516	56.00	
	51-42-539		WR OTHER PROF SERVICES			56.00
SCHULTE SUPPLY S1157358.002 S1157366.001		02/26/20		57517	716.92	
	51-42-615		WR SUPPL, INFRASTRUCTURE			525.82
	51-42-615		WR SUPPL, INFRASTRUCTURE			191.10
SCHUTZENHOFER, MICHAEL MEDICAL 2/25/26 MEDICAL 2/26/20 MEDICAL02/26/20		02/26/20		57518	1754.48	
	01-21-534		PD MEDICAL			1657.58
	01-21-534		PD MEDICAL			5.00
	01-21-534		PD MEDICAL			91.90
SHAFFERS TIRE SERVICE		02/26/20		57519	87.00	

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40968	01-21-513		PD SERVICES, VEHICLE		52.00	
40994	01-21-513		PD SERVICES, VEHICLE		35.00	
ST CLAIR COUNTY TREASURER		02/26/20		57520	47.18	
2020PS	01-21-554		PD PRINTING, COPYING			27.50
2020TT3243	01-21-554		PD PRINTING, COPYING			19.68
STANDARD INS CO		02/26/20		57521	180.86	
MARCH 2020	01-11-451		AD HEALTH INSURANCE			4.09
	01-16-451		ZO HEALTH INSURANCE			5.83
	01-21-451		PD HEALTH INSURANCE			68.81
	01-41-451		ST HEALTH INSURANCE			21.12
	51-42-451		WR HEALTH INSURANCE			20.71
	52-43-451		SR IMRF RETIREMENT			16.69
	53-40-451		EL HEALTH INSURANCE			43.61
SWICOM		02/26/20		57522	30.00	
FEB 2020	01-11-561		AD DUES			7.50
	51-42-561		WR DUES			7.50
	52-43-561		SR DUES			7.50
	53-40-561		EL DUES			7.50
TECHNOLOGY MANAGEMENT REV FUN		02/26/20		57523	265.62	
T2019573	01-21-539		PD OTHER PROF SERVICES			265.62
TOLAN, JOHN		02/26/20		57524	3299.50	
MEDICAL 2/26/20	01-41-534		ST MEDICAL			824.88
	51-42-534		WR MEDICAL			824.88
	52-43-534		SR MEDICAL			824.88
	53-40-534		EL MEDICAL			824.86
TROUT, MATTHEW		02/26/20		57525	319.89	
MEDICAL 2/26/20	01-16-534		ZO MEDICAL			319.89
UHS PREMIUM BILLING		02/26/20		57526	26038.40	
349978294050	01-00-151		DUE FROM EMPLOYEE INSURANCE			357.55
	01-11-451		AD HEALTH INSURANCE			449.33
	01-16-451		ZO HEALTH INSURANCE			1031.98
	01-21-451		PD HEALTH INSURANCE			9973.90
	01-41-451		ST HEALTH INSURANCE			1941.99
	52-43-451		SR HEALTH INSURANCE			2474.07
	51-42-451		WR HEALTH INSURANCE			3406.92
	53-40-451		EL HEALTH INSURANCE			6402.66
USA BLUEBOOK		02/26/20		57527	536.57	
138392	51-42-615		WR SUPPL, INFRASTRUCTURE			536.57
VERLAN FUNK SERVICE INC		02/26/20		57528	1891.92	

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408526936	01-41-614		ST SUPPLIES, STREET			1891.92
WATTS COPY SYSTEMS INC		02/26/20		57529	122.10	
26482846	01-21-512		PD SERVICES, EQUIPMT			122.10
**	TOTAL CHECKS ISSUED				71358.25	
	TOTAL FOR REGULAR CHECKS:				71,358.25	

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=====						
ADP - CHARGES 551205039		02/21/20		80000454	169.05	
	01-11-539		AD OTHER PROF SERVICES			42.26
	51-42-539		WR OTHER PROF SERVICES			42.26
	52-43-539		SR OTHER PROF SERVICES			42.26
	53-40-539		EL OTHER PROF SERVICES			42.27
CITIZENS- PAYROLL #4-2020		02/21/20		80000455	52981.11	
	01-00-215		PR W/H FICA			5640.21-
	01-00-216		PR W/H RETIREMENT			4210.36-
	01-00-213		PR W/H FIT			7334.07-
	01-00-214		PR W/H SIT			3536.94-
	01-21-421		PD REGULAR SALARIES			22993.41
	01-21-422		PD OVERTIME			492.94
	01-21-425		PD PART-TIME SALARIES			1529.25
	01-21-426		PD LONGEVITY/EDUCATION			211.54
	01-21-427		PD PUBLIC SAFETY STIPEND			450.00
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			25.00-
	01-11-431		AD ELECTED SALARIES			2561.53
	01-11-421		AD REGULAR SALARIES			1830.75
	01-16-421		ZO REGULAR SALARIES			2069.71
	01-41-421		ST REGULAR SALARIES			4916.26
	01-41-422		ST TEMPORARY SALARIES			72.00
	01-41-423		ST OVERTIME			34.85
	12-23-421		ES REGULAR SALARIES			98.56
	01-00-110		CASH - CITIZEN - GENERAL			98.56
	12-00-110		CASH - CITIZENS - ESDA			98.56-
	51-42-421		WR REGULAR SALARIES			8829.05
	51-42-422		WR TEMP SALARIES			72.00
	51-42-423		WR OVERTIME			185.08
	01-00-110		CASH - CITIZEN - GENERAL			9086.13
	51-00-110		CASH - CITIZENS - WATER			9086.13-
	52-43-421		SR REGULAR SALARIES			7041.33
	52-43-423		SR OVERTIME			165.37
	52-43-422		SR TEMP SALARIES			72.00
	01-00-110		CASH - CITIZEN - GENERAL			7278.70
	52-00-110		CASH - CITIZENS - SEWER			7278.70-
	53-40-421		EL REGULAR SALARIES			19539.31
	53-00-110		CASH - CITIZENS - ELECTRIC			20102.06-
	01-00-110		CASH - CITIZEN - GENERAL			20102.06
	53-40-423		EL OVERTIME			490.75
	53-40-422		EL TEMP SALARIES			72.00
CITIZENS - PAYROLL TAXES #4-2020		02/21/20		80000456	22571.87	
	01-00-215		PR W/H FICA			5640.21
	01-00-213		PR W/H FIT			7334.07
	01-00-214		PR W/H SIT			3536.94

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	01-21-453		PD UNEMPLOYMENT INSURANCE		160.48	
	01-21-461		PD SOCIAL SECURITY		1964.30	
	01-11-461		AD SOCIAL SECURITY		195.98	
	01-11-453		AD UNEMPLOYMENT INSURANCE		9.51	
	01-11-461		AD SOCIAL SECURITY		140.04	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		14.89	
	01-16-461		ZO SOCIAL SECURITY		158.33	
	01-41-453		ST UNEMPLOYMENT INSURANCE		25.99	
	01-41-461		ST SOCIAL SECURITY		384.27	
	12-23-461		ES SOCIAL SECURITY		7.54	
	01-00-110		CASH - CITIZEN - GENERAL		7.54	
	12-00-110		CASH - CITIZENS - ESDA		7.54-	
	51-42-453		WR UNEMPLOYMENT INSURANCE		37.54	
	51-42-461		WR SOCIAL SECURITY		695.09	
	01-00-110		CASH - CITIZEN - GENERAL		732.63	
	51-00-110		CASH - CITIZENS - WATER		732.63-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		37.54	
	52-43-461		SR SOCIAL SECURITY		556.82	
	01-00-110		CASH - CITIZEN - GENERAL		594.36	
	52-00-110		CASH - CITIZENS - SEWER		594.36-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		134.52	
	01-00-110		CASH - CITIZEN - GENERAL		1672.33	
	53-00-110		CASH - CITIZENS - ELECTRIC		1672.33-	
	53-40-461		EL SOCIAL SECURITY		1537.81	
**	TOTAL CHECKS ISSUED				75722.03	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				75,722.03	

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AMANN, MATT MEDICAL 3/04/20	53-40-534	03/04/20	EL MEDICAL	57530	1593.29	1593.29
ANIXTER POWER SOLUTIONS, LLC		03/04/20		57531	1602.47	
4481566-00	53-40-658		EL SAFETY EQUIPMENT			317.35
4501231-00	53-40-653		EL SMALL TOOLS			122.50
4501231.01	53-40-653		EL SMALL TOOLS			75.00
4513654-00	53-40-615		EL SUPPL, INFRASTRUCTURE			637.12
4513654-01	53-40-615		EL SUPPL, INFRASTRUCTURE			87.50
4513655-00	53-40-615		EL SUPPL, INFRASTRUCTURE			363.00
AT&T		03/04/20		57532	470.64	
6185390208 2/20	52-43-552		SR TELEPHONE			52.64
6185393094 2/20	52-43-552		SR TELEPHONE			49.62
6185393654 2/20	52-43-552		SR TELEPHONE			100.43
6185394830 2/20	52-43-552		SR TELEPHONE			56.93
6185394835 2/20	52-43-552		SR TELEPHONE			56.93
6185395625 2/20	52-43-552		SR TELEPHONE			52.25
6185395916 2/20	52-43-552		SR TELEPHONE			49.62
6185399719 2/20	53-40-552		EL TELEPHONE			52.22
DAMBACHER TRUCK SERVICE, LLC		03/04/20		57533	15775.16	
19/426	01-11-890		AD OTHER IMPROVEMENTS			660.00
	01-21-890		PD OTHER IMPR/BUILDING			1151.00
	01-41-593		ST RENTALS			1312.00
	01-41-614		ST SUPPLIES, STREET			5409.15
	51-42-615		WR SUPPL, INFRASTRUCTURE			532.95
	51-42-619		WR SUPPLIES, OTHER			204.00
	53-40-619		EL SUPPLIES, OTHER			250.00
19/427	01-21-890		PD OTHER IMPR/BUILDING			5712.84
20/131	01-41-614		ST SUPPLIES, STREET			543.22
DEAN POWERS FEB 2020		03/04/20		57534	460.00	
	01-11-539		AD OTHER PROF SERVICES			230.00
	01-21-539		PD OTHER PROF SERVICES			230.00
ELDEN, ROBERT MEDICAL 3/04/20		03/04/20		57535	209.05	
	51-42-534		WR MEDICAL			52.26
	52-43-534		SR MEDICAL			52.26
	53-40-534		EL MEDICAL			104.53
FREEBURG AUTO BODY & 4227a		03/04/20		57536	84.41	
	01-21-513		PD SERVICES, VEHICLE			84.41
FREEBURG TOWNSHIP 20-4		03/04/20		57537	3862.03	
	01-41-617		ST SNOW REMOVAL			3821.20

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MAR 2020	01-41-571		ST UTILITIES			40.83
FROST ELECTRICAL SUPPLY COMPA S4141487.001	03/04/20			57538	147.16	
	53-40-615		DISCOUNT TAKEN EL SUPPL, INFRASTRUCTURE			3.00- 150.16
H&M HEAVY EQUIPMENT REPAIR, T5018	03/04/20			57539	198.00	
	01-41-512		ST SERVICES, EQUIPMT			49.50
	51-42-512		WR SERVICES, EQUIPMT			49.50
	52-43-512		SR SERVICES, EQUIPMT			49.50
	53-40-512		EL SERVICES, EQUIPMT			49.50
HERZING, DENNIS MEDICAL 3/04/20	03/04/20			57540	150.74	
	01-11-534.1		AD MEDICAL/RETIRES			37.68
	51-42-534.1		WR MEDICAL/RETIRES			37.68
	52-43-534.1		SR MEDICAL/REITRES			37.68
	53-40-534.1		EL MEDICAL/RETIRES			37.70
HIMSTEDT ROOFING INC 7746	03/04/20			57541	7830.00	
	01-11-890		AD OTHER IMPROVEMENTS			1957.50
	51-42-515		WR SERV, INFRASTRUCTURE			1957.50
	52-43-515		SR SERV, INFRAS/HYDRO CNT			1957.50
	53-40-515		EL SERV, INFRASTRUCTURE			1957.50
HOWES, TYLER MEDICAL 3/04/20 MEDICAL03/04/20	03/04/20			57542	5472.96	
	01-21-534		PD MEDICAL			731.76
	01-21-534		PD MEDICAL			4741.20
IEPA #13 L18-3647a	03/04/20			57543	1.00	
	52-43-722		SR IEPA LOAN INT L17-3647			1.00
INTERNATIONAL UNION OF OPERAT 3/20 BESHEARS	03/04/20			57544	65.84	
	01-00-195.2		EXCHANGE-UNION DUES			65.84
KRAMPER, JANE MEDICAL 3/04/20	03/04/20			57545	760.63	
	01-11-534		AD MEDICAL			95.08
	51-42-534		WR MEDICAL			190.16
	52-43-534		SR MEDICAL			190.16
	53-40-534		EL MEDICAL			285.23
MUNICIPAL ELECTRONICS INC 067184	03/04/20			57546	455.00	
	01-21-512		PD SERVICES, EQUIPMT			455.00
NUWAY CONCRETE FORMS TROY, LL 1652688 1653190	03/04/20			57547	2236.62	
	01-41-614		ST SUPPLIES, STREET			1526.62
	01-41-614		ST SUPPLIES, STREET			710.00
O'REILLY AUTOMOTIVE, INC	03/04/20			57548	314.42	

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4826-318458	01-21-613		PD SUPPLIES, VEHICLE		8.68	
FEB 2020	01-41-611		ST SUPPLIES, BUILDING		44.10	
	01-41-612		ST SUPPLIES, EQUIPMT		9.12	
	01-41-613		ST SUPPLIES, VEHICLE		45.35	
	01-41-613		ST SUPPLIES, VEHICLE		24.35	
	51-42-611		WR SUPPLIES, BUILDING		43.62	
	52-43-611		SR SUPPLIES, BUILDING		43.62	
	53-40-611		EL SUPPLIES, BUILDING		5.84	
	53-40-652		EL OPERATING SUPPLIES		39.93	
FEB 2020 PD	01-21-613		PD SUPPLIES, VEHICLE		32.28	
	01-21-613		PD SUPPLIES, VEHICLE		7.98	
	01-21-613		PD SUPPLIES, VEHICLE		9.55	
PIERCE, DEBORAH		03/04/20		57549	283.58	
MEDICAL 3/04/20	01-11-534		AD MEDICAL			34.02
	51-42-534		WR MEDICAL			70.89
	52-43-534		SR MEDICAL			70.89
	53-40-534		EL MEDICAL			107.78
REGIONS COMMERCIAL BANKCARD		03/04/20		57550	7480.21	
2614 FEB 2020	01-21-539		PD OTHER PROF SERVICES			12.99
	01-21-471		PD UNIFORM ALLOWANCE			44.95
	01-21-471		PD UNIFORM ALLOWANCE			57.55
	01-21-471		PD UNIFORM ALLOWANCE			88.49
	01-21-471		PD UNIFORM ALLOWANCE			88.49
	01-21-471		PD UNIFORM ALLOWANCE			88.49
	01-21-471		PD UNIFORM ALLOWANCE			88.48
	01-21-471		PD UNIFORM ALLOWANCE			248.03
	01-21-539		PD OTHER PROF SERVICES			101.50
	01-21-471		PD UNIFORM ALLOWANCE			74.91
	01-21-539		PD OTHER PROF SERVICES			12.98
3614 FEB 2020	01-11-611		AD SUPPLIES, BUILDING			96.42
	01-11-651		AD OFFICE SUPPLIES			133.37
	01-11-652		AD OPERATING SUPPLIES			5.86
	01-11-871		AD FURNITURE			1007.42
	51-42-651		WR OFFICE SUPPLIES			33.47
	51-42-652		WR OPERATING SUPPLIES			86.42
	52-43-651		SR OFFICE SUPPLIES			114.03
	52-43-652		SR OPERATING SUPPLIES			5.86
	53-40-611		EL SUPPLIES, BUILDING			81.39
	53-40-612		EL SUPPLIES, EQUIPMT			135.98
	53-40-651		EL OFFICE SUPPLIES			114.01
	53-40-652		EL OPERATING SUPPLIES			5.87
6262 FEB 2020	53-40-551		EL POSTAGE			61.66
	53-40-562		EL TRAVEL EXPENSES			2.48
	53-40-611		EL SUPPLIES, BUILDING			10.47
	53-40-651		EL OFFICE SUPPLIES			13.88

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	53-40-652		EL OPERATING SUPPLIES		77.90	
	53-40-653		EL SMALL TOOLS		46.90	
7795 FEB 2020	01-11-611		AD SUPPLIES, BUILDING		98.96	
	01-41-612		ST SUPPLIES, EQUIPMT		2115.38	
7811 FEB 2020	52-43-615		SR SUPPL, INFRASTRUCTURE		3.89	
	52-43-651		SR OFFICE SUPPLIES		47.92	
9092 FEB 2020	01-11-562		AD TRAVEL EXPENSE		119.28	
	01-11-619		AD SUPPLIES, OTHER		24.57	
	01-11-652		AD OPERATING SUPPLIES		3.98	
	51-42-562		WR TRAVEL EXPENSES		119.28	
	51-42-652		WR OPERATING SUPPLIES		3.98	
	52-43-562		SR TRAVEL EXPENSES		119.28	
	52-43-652		SR OPERATING SUPPLIES		3.98	
	53-40-562		EL TRAVEL EXPENSES		119.28	
	53-40-652		EL OPERATING SUPPLIES		3.99	
9358 FEB 2020	01-11-887		AD GAZEBO/WELCOME SIGN		13.45	
	01-41-551		ST POSTAGE		29.75	
	01-41-652		ST OPERATING SUPPLIES		11.24	
	01-41-653		ST SMALL TOOLS		73.32	
	51-42-551		WR POSTAGE		29.75	
	51-42-562		WR TRAVEL EXPENSES		33.61	
	51-42-615		WR SUPPL, INFRASTRUCTURE		1109.62	
	51-42-653		WR SMALL TOOLS		73.32	
	52-43-653		SR SMALL TOOLS		73.31	
	52-43-551		SR POSTAGE		56.90	
	52-43-562		SR TRAVEL EXPENSES		33.61	
	52-43-651		SR OFFICE SUPPLIES		121.23	
	52-43-652		SR OPERATING SUPPLIES		11.24	
	53-40-551		EL POSTAGE		29.75	
	53-40-562		EL TRAVEL EXPENSES		33.60	
	53-40-652		EL OPERATING SUPPLIES		11.25	
	51-42-652		WR OPERATING SUPPLIES		11.24	
SHAFFERS TIRE SERVICE 41000	01-21-513	03/04/20	PD SERVICES, VEHICLE	57551	52.00	52.00
ST CLAIR COUNTY TREASURER 2020-021 2020-022 2020-023 2020-024 2020-025 2020-026	01-16-535 01-16-535 01-16-535 01-16-535 01-16-535 01-16-535	03/04/20	ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS ZO COUNTY INSPECTIONS	57552	723.00	50.00 50.00 50.00 191.00 191.00 191.00
SUPERIOR INDUSTRIAL SUPPLY 1901716964	01-41-652	03/04/20	DISCOUNT TAKEN ST OPERATING SUPPLIES	57553	83.58	.84- 21.09

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	51-42-652		WR OPERATING SUPPLIES			21.11
	52-43-652		SR OPERATING SUPPLIES			21.11
	53-40-652		EL OPERATING SUPPLIES			21.11
THOUVENOT, WADE & MOERCHEN		03/04/20		57554	10776.00	
64895	51-42-532		WR ENGINEERING			5601.00
64948	51-42-532		WR ENGINEERING			5175.00
WASTE MANAGEMENT OF ST LOUIS		03/04/20		57555	18624.00	
7412269-2052-7	13-44-573		GA GARBAGE DISPOSAL			18624.00
WATTS, JANET		03/04/20		57556	83.78	
MEDICAL 3/04/20	01-21-534		PD MEDICAL			83.78
** TOTAL CHECKS ISSUED					79795.57	
TOTAL FOR REGULAR CHECKS:					79,795.57	

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DAMBACHER TRUCK SERVICE, LLC 19/429 MFT	15-41-891.1	03/04/20	MFT COLD PATCH	1660	611.08	611.08
WARNING LITES OF SOUTHERN IL 16159	15-41-618.1	03/04/20	MFT SIGN POST	1661	263.88	263.88
** TOTAL CHECKS ISSUED					874.96	
TOTAL FOR REGULAR CHECKS:					874.96	

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AIRGAS USA, LLC 9968938054	53-40-612	03/11/20	EL SUPPLIES, EQUIPMT	57562	50.31	50.31
BESHEARS, DAVID MEDICAL 3/11/20	01-41-534	03/11/20	ST MEDICAL	57563	155.94	10.13
	51-42-534		WR MEDICAL			13.51
	52-43-534		SR MEDICAL			5.07
	53-40-534		EL MEDICAL			5.06
MEDICAL 03/11/20	01-41-534		ST MEDICAL			36.65
	51-42-534		WR MEDICAL			48.87
	52-43-534		SR MEDICAL			18.33
	53-40-534		EL MEDICAL			18.32
BHMG ENGINEERS 1019-2020.1 1019R.2020.2	53-40-532 53-40-532	03/11/20	EL ENGINEERING EL ENGINEERING	57564	1636.24	586.24 1050.00
BHMG SERVICE CORPORATION 1019-SC-2020.2	53-40-532	03/11/20	EL ENGINEERING	57565	1209.10	1209.10
CHARTER COMMUNICATIONS 24538030120	01-11-539	03/11/20	AD OTHER PROF SERVICES	57566	614.24	59.32
	51-42-539		WR OTHER PROF SERVICES			59.32
	52-43-539		SR OTHER PROF SERVICES			59.32
	53-40-539		EL OTHER PROF SERVICES			59.30
30451030420	01-11-539		AD OTHER PROF SERVICES			12.50
	51-42-539		WR OTHER PROF SERVICES			12.50
	52-43-539		SR OTHER PROF SERVICES			12.50
	53-40-539		EL OTHER PROF SERVICES			12.49
31145030320	01-41-539		ST OTHER PROF SERVICES			43.76
	51-42-539		WR OTHER PROF SERVICES			43.76
	52-43-539		SR OTHER PROF SERVICES			43.76
	53-40-539		EL OTHER PROF SERVICES			43.75
41995022520	01-11-539		AD OTHER PROF SERVICES			37.99
	51-42-539		WR OTHER PROF SERVICES			37.99
	52-43-539		SR OTHER PROF SERVICES			37.99
	53-40-539		EL OTHER PROF SERVICES			37.99
COMMERICAL DOOR & HARDWARE 511089	01-11-890 01-21-890	03/11/20	AD OTHER IMPROVEMENTS PD OTHER IMPR/BUILDING	57567	1574.65	249.00 1325.65
ENERGY CULVERT 2020-2-80 2020-2-81	01-41-614 01-41-614	03/11/20	ST SUPPLIES, STREET ST SUPPLIES, STREET	57568	10784.37	6060.50 4723.87
FREEBURG PRINTING & PUBLISHIN		03/11/20		57569	61.60	

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112693	01-41-553		ST PUBLISHING,ADVERTMT			61.60
GREEN MILL SERVICE STATION & 121755	03/11/20	57570			243.30	
	01-41-513		ST SERVICES, VEHICLE			15.73
	51-42-513		WR SERVICES, VEHICLES			15.73
	52-43-513		SR SERVICES, VEHICLES			15.74
121756	01-41-513		ST SERVICES, VEHICLE			65.37
	51-42-513		WR SERVICES, VEHICLES			65.37
	52-43-513		SR SERVICES, VEHICLES			65.36
HOFFMAN, JACOB MEDICAL 3/11/20	03/11/20	57571			93.09	
	01-21-534		PD MEDICAL			93.09
KRAMPER, JANE MEDICAL 3/11/20	03/11/20	57572			45.00	
	01-11-534		AD MEDICAL			5.40
	51-42-534		WR MEDICAL			11.25
	52-43-534		SR MEDICAL			11.25
	53-40-534		EL MEDICAL			17.10
LOUTHAN, BILLIE MEDICAL 3/11/10	03/11/20	57573			224.08	
	01-11-534.1		AD MEDICAL/RETIRES			56.02
	51-42-534.1		WR MEDICAL/RETIRES			56.02
	52-43-534.1		SR MEDICAL/RETIRES			56.02
	53-40-534.1		EL MEDICAL/RETIRES			56.02
MCGARRY, LAURA MEDICAL 3/11/20	03/11/20	57574			358.06	
	01-21-534		PD MEDICAL			358.06
MOHR, JEFF MEDICAL 3/11/20	03/11/20	57575			164.97	
	01-41-534		ST MEDICAL			9.73
	51-42-534		WR MEDICAL			11.35
	52-43-534		SR MEDICAL			6.49
	53-40-534		EL MEDICAL			4.86
MEDICAL03/11/20	01-41-534		ST MEDICAL			39.76
	51-42-534		WR MEDICAL			46.39
	52-43-534		SR MEDICAL			26.51
	53-40-534		EL MEDICAL			19.88
OMNIGO SOFTWARE I-OS004537	03/11/20	57576			512.62	
	01-21-539		PD OTHER PROF SERVICES			512.62
PDC LABORATORIES, INC I9406546	03/11/20	57577			300.00	
I9407457	51-42-539		WR OTHER PROF SERVICES			100.00
	51-42-539		WR OTHER PROF SERVICES			200.00
POLSON, JULIE MEDICAL 3/11/20	03/11/20	57578			1467.00	
	01-11-534		AD MEDICAL			366.75

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	51-42-534		WR MEDICAL			366.75
	52-43-534		SR MEDICAL			366.75
	53-40-534		EL MEDICAL			366.75
ROGER'S REDI-MIX, INC. 160627	03/11/20 01-41-615		ST SIDEWALK MATERIAL SUPPLIES	57579	486.00	486.00
RUHMANN, STANLEY MEDICAL 3/11/20	03/11/20 01-21-534		PD MEDICAL	57580	586.63	586.63
SALLMAN, MAX MEDICAL 3/11/20 MEDICAL 03/11/20	03/11/20 53-40-534 53-40-534		EL MEDICAL EL MEDICAL	57581	1233.18	1079.91 153.27
SCHUTZENHOFER, MICHAEL MEDICAL 3/11/20	03/11/20 01-21-534		PD MEDICAL	57582	126.38	126.38
SHAFFERS TIRE SERVICE 40979	03/11/20 01-41-512		ST SERVICES, EQUIPMT	57583	172.00	15.00
	51-42-512		WR SERVICES, EQUIPMT			15.00
	52-43-512		SR SERVICES, EQUIPMT			15.00
41059	01-41-512		ST SERVICES, EQUIPMT			18.33
	51-42-512		WR SERVICES, EQUIPMT			18.33
	52-43-512		SR SERVICES, EQUIPMT			18.34
	01-41-512		ST SERVICES, EQUIPMT			6.67
	51-42-512		WR SERVICES, EQUIPMT			6.67
	52-43-512		SR SERVICES, EQUIPMT			6.66
41079	01-21-513		PD SERVICES, VEHICLE			52.00
ST CLAIR SERVICE COMPANY 30002813 40007920	03/11/20 01-41-659		ST OTHER GEN SUPPLIES	57584	2960.94	231.00
	51-42-655		WR AUTO FUEL/OIL			150.00
	52-43-655		SR AUTO FUEL/OIL			150.00
	53-40-655		EL AUTO FUEL/OIL			150.00
	01-41-655		ST AUTO FUEL/OIL			150.00
672533	51-42-655		WR AUTO FUEL/OIL			95.98
	52-43-655		SR AUTO FUEL/OIL			95.98
	53-40-655		EL AUTO FUEL/OIL			95.98
	01-41-655		ST AUTO FUEL/OIL			96.01
675088	51-42-655		WR AUTO FUEL/OIL			159.76
	52-43-655		SR AUTO FUEL/OIL			159.76
	53-40-655		EL AUTO FUEL/OIL			159.76
	01-41-655		ST AUTO FUEL/OIL			159.79
675089	51-42-655		WR AUTO FUEL/OIL			87.95
	52-43-655		SR AUTO FUEL/OIL			87.95
	53-40-655		EL AUTO FUEL/OIL			87.95
	01-41-655		ST AUTO FUEL/OIL			87.97

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675232	51-42-655		WR AUTO FUEL/OIL		188.77	
	52-43-655		SR AUTO FUEL/OIL		188.77	
	53-40-655		EL AUTO FUEL/OIL		188.77	
	01-41-655		ST AUTO FUEL/OIL		188.79	
TEKLAB, INC		03/11/20		57585	548.65	
240163	52-43-539		SR OTHER PROF SERVICES			104.00
240417	52-43-539		SR OTHER PROF SERVICES			180.25
240680	51-42-539		WR OTHER PROF SERVICES			83.40
240971	52-43-539		SR OTHER PROF SERVICES			181.00
TOLAN, JOHN		03/11/20		57586	29.95	
MEDICAL 3/11/20	01-41-534		ST MEDICAL			7.49
	51-42-534		WR MEDICAL			7.49
	52-43-534		SR MEDICAL			7.49
	53-40-534		EL MEDICAL			7.48
TRACTOR SUPPLY CREDIT PLAN		03/11/20		57587	105.97	
FEB 2020	53-40-612		EL SUPPLIES, EQUIPMT			105.97
USA BLUEBOOK		03/11/20		57588	61.28	
153805	01-41-652		ST OPERATING SUPPLIES			15.32
	51-42-652		WR OPERATING SUPPLIES			15.32
	52-43-652		SR OPERATING SUPPLIES			15.32
	53-40-652		EL OPERATING SUPPLIES			15.32
VERIZON WIRELESS		03/11/20		57589	56.74	
9849415327	58-55-519		SWP SERVICES, OTHER			56.74
WASTE MANAGEMENT OF ST LOUIS		03/11/20		57590	1200.00	
035599818412	13-44-575		GA RECYCLING			1200.00
WATTS COPY SYSTEMS INC		03/11/20		57591	246.19	
26589007	01-11-512		AD SERVICES, EQUIPMT			61.54
	51-42-512		WR SERVICES, EQUIPMT			61.55
	52-43-512		SR SERVICES, EQUIPMT			61.55
	53-40-512		EL SERVICES, EQUIPMT			61.55
WEILMUNSTER & KECK		03/11/20		57592	6283.20	
2162	01-11-533		AD LEGAL			1112.65
	01-16-533		ZO LEGAL			223.12
	51-42-533		WR LEGAL			1207.84
	52-43-533		SR LEGAL			351.05
	53-40-533		EL LEGAL			1314.97
2162 PD	01-21-533		PD LEGAL			2073.57
** TOTAL CHECKS ISSUED					33591.68	
TOTAL FOR REGULAR CHECKS:					33,591.68	

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AFFORDABLE AUTOMOTIVE		03/18/20		57593	1268.13	
1183	01-21-513		PD SERVICES, VEHICLE			274.63
1190	01-21-513		PD SERVICES, VEHICLE			993.50
ALS TRIBOLOGY		03/18/20		57594	714.65	
517066	53-40-519		EL SERVICES, OTHER			714.65
AMWINS GROUP BENEFITS, INC		03/18/20		57595	824.75	
6237945	01-00-151		DUE FROM EMPLOYEE INSURANCE			824.75
ANIXTER POWER SOLUTIONS, LLC		03/18/20		57596	4968.08	
4528914-00	53-40-615		EL SUPPL, INFRASTRUCTURE			4609.08
4535029-00	53-40-615		EL SUPPL, INFRASTRUCTURE			300.00
4535029-01	53-40-615		EL SUPPL, INFRASTRUCTURE			59.00
BEL-O PEST SOLUTIONS, INC		03/18/20		57597	163.00	
217592	01-11-519		AD SERVICES, OTHER			32.50
	01-21-539		PD OTHER PROF SERVICES			32.50
217593	53-40-519		EL SERVICES, OTHER			98.00
CASEY'S BUSINESS MASTERCARD		03/18/20		57598	493.47	
PF484 3/20	01-41-655		ST AUTO FUEL/OIL			54.15
	52-43-655		SR AUTO FUEL/OIL			54.15
	53-40-655		EL AUTO FUEL/OIL			54.15
	51-42-655		WR AUTO FUEL/OIL			54.17
PF484 3/20 PD	01-21-655		PD AUTO FUEL/OIL			276.85
CASH		03/18/20		57599	53.16	
3/20 PETTY CASH	01-21-551		PD POSTAGE			6.85
	01-21-655		PD AUTO FUEL/OIL			21.31
	01-21-655		PD AUTO FUEL/OIL			10.00
	01-21-554		PD PRINTING, COPYING			15.00
CHARTER COMMUNICATIONS		03/18/20		57600	158.73	
0005164030520	01-11-539		AD OTHER PROF SERVICES			15.85
	51-42-539		WR OTHER PROF SERVICES			15.85
	52-43-539		SR OTHER PROF SERVICES			15.85
	53-40-539		EL OTHER PROF SERVICES			15.83
0030915030420	01-21-552		PD TELEPHONE			95.35
CINTAS VIP		03/18/20		57601	630.38	
OD65619963	01-11-539		AD OTHER PROF SERVICES			58.46
OD65619964	01-21-512		PD SERVICES, EQUIPMT			571.92
CORE & MAIN		03/18/20		57602	1294.60	
L966475	51-42-615		WR SUPPL, INFRASTRUCTURE			1287.84

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SC22477	51-42-615		WR SUPPL, INFRASTRUCTURE			6.76
DE LAGE LANDEN PUBLIC FINANCE 66973920		03/18/20		57603	1120.07	
	01-11-552		AD TELEPHONE			280.01
	51-42-552		WR TELEPHONE			280.02
	52-43-552		SR TELEPHONE			280.02
	53-40-552		EL TELEPHONE			280.02
DITCH WITCH SALES INC P23700		03/18/20		57604	3466.60	
	53-40-612		EL SUPPLIES, EQUIPMT			3466.60
FKG OIL I-0079216		03/18/20		57605	2271.42	
	01-41-655		ST AUTO FUEL/OIL			141.33
	52-43-655		SR AUTO FUEL/OIL			141.33
	53-40-655		EL AUTO FUEL/OIL			141.33
	51-42-655		WR AUTO FUEL/OIL			141.32
I-0079216 PD	01-21-655		PD AUTO FUEL/OIL			1706.11
FLETCHER-REINHARDT CO. S1217119.001 S1217287.001		03/18/20		57606	1041.00	
	53-40-615		EL SUPPL, INFRASTRUCTURE			700.00
	53-40-615		EL SUPPL, INFRASTRUCTURE			341.00
FSH WATER COMMISSION 113556 FSH20200016		03/18/20		57607	40790.93	
	51-42-575		WR WATER PURCHASES			27362.05
	51-42-575		WR WATER PURCHASES			13428.88
FUNDERBURG, TONY MEDICAL 3/18/21		03/18/20		57608	357.02	
	01-11-534		AD MEDICAL			89.26
	51-42-534		WR MEDICAL			89.26
	52-43-534		SR MEDICAL			89.26
	53-40-534		EL MEDICAL			89.24
GALLS, INC 015221779		03/18/20		57609	44.39	
	01-21-471		PD UNIFORM ALLOWANCE			44.39
HOFFMAN, JACOB MEDICAL 3/18/20		03/18/20		57610	1820.57	
	01-21-534		PD MEDICAL			1820.57
I.E.P.A. #38 L17-1760		03/18/20		57611	15764.54	
	52-43-713		SR IEPA LOAN/PRN/L171760			15373.64
	52-43-723		SR IEPA LOAN/INT/L171760			390.90
ILL DEPT OF AGRICULTURE T McDONAL 2020		03/18/20		57612	60.00	
	01-41-539		ST OTHER PROF SERVICES			60.00
ILLINOIS MUNICIPAL UTILITIES 20-02009		03/18/20		57613	850.00	
	01-41-563		ST TRAINING			212.50

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	51-42-563		WR TRAINING		212.50	
	52-43-563		SR TRAINING		212.50	
	53-40-563		EL TRAINING		212.50	
ILLINOIS PUBLIC RISK 59892	FUND 03/18/20			57614	22820.00	
	01-11-454		AD WORKERS COMPENSATION		79.87	
	01-16-454		ZO WORKERS COMPENSATION		54.76	
	01-21-454		PD WORKERS COMPENSATION		2396.10	
	01-41-454		ST WORKERS COMPENSATION		4564.00	
	51-42-454		WR WORKER'S COMP INSURANCE		959.58	
	52-43-454		SR WORKER'S COMP INSURANCE		1381.75	
	53-40-454		EL WORKER'S COMP INSURANCE		1735.46	
	58-55-454		SWP WORKER'S COMP INSURANCE		238.48	
59893	01-11-454		AD WORKERS COMPENSATION		79.87	
	01-16-454		ZO WORKERS COMPENSATION		54.76	
	01-21-454		PD WORKERS COMPENSATION		2396.10	
	01-41-454		ST WORKERS COMPENSATION		4564.00	
	51-42-454		WR WORKER'S COMP INSURANCE		959.58	
	52-43-454		SR WORKER'S COMP INSURANCE		1381.75	
	53-40-454		EL WORKER'S COMP INSURANCE		1735.46	
	58-55-454		SWP WORKER'S COMP INSURANCE		238.48	
KRAMPER, JANE MEDICAL 3/18/20	03/18/20			57615	2745.91	
	01-11-534		AD MEDICAL		329.50	
	51-42-534		WR MEDICAL		686.47	
	52-43-534		SR MEDICAL		686.47	
	53-40-534		EL MEDICAL		1043.47	
KRAUSS SHANE MEDICAL 3/18/20	03/18/20			57616	197.12	
	53-40-534		EL MEDICAL		197.12	
MAJOR CASE SQUAD OF GREATER 020420	S03/18/20			57617	75.00	
	01-21-561		PD DUES		75.00	
SCHULZ, SCOTT 2020 FOOD HANDL	03/18/20			57618	7.00	
	58-55-519		SWP SERVICES, OTHER		7.00	
SHAFFERS TIRE SERVICE 41087	03/18/20			57619	52.00	
	01-21-513		PD SERVICES, VEHICLE		52.00	
ST CLAIR COUNTY AUDITOR 2020-00000013	03/18/20			57620	14891.24	
	01-21-538		PD DISPATCHING SERVICE		14891.24	
THOUVENOT, WADE & MOERCHEN 2020 AGREEMENT 65033 65169	03/18/20			57621	10230.28	
	01-41-532		ST ENGINEERING		4500.00	
	51-42-532		WR ENGINEERING		3316.50	
	51-42-532		WR ENGINEERING		2413.78	

SYS DATE: 03/18/20
FROM: 02/18/20

Village of Freeburg
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SYS TIME: 12:07
[NB]

TO: 04/18/20

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
TROUT, MATTHEW MEDICAL 3/18/20	01-16-534	03/18/20	ZO MEDICAL	57622	114.42	114.42
UHS PREMIUM BILLING 349915208068	01-00-151 01-11-451 01-16-451 01-21-451 01-41-451 51-42-451 52-43-451 53-40-451	03/18/20	DUE FROM EMPLOYEE INSURANCE AD HEALTH INSURANCE ZO HEALTH INSURANCE PD HEALTH INSURANCE ST HEALTH INSURANCE WR HEALTH INSURANCE SR HEALTH INSURANCE EL HEALTH INSURANCE	57623	26163.09	357.55 449.33 1031.98 10098.59 1941.99 3406.92 2474.07 6402.66
VERIZON WIRELESS 9849929449	01-11-552 01-16-552 01-21-552 51-42-552 52-43-552 53-40-552 01-00-193 01-00-193	03/18/20	AD TELEPHONE ZN TELEPHONE PD TELEPHONE WR TELEPHONE SR TELEPHONE EL TELEPHONE EXCHANGE-EMPLOYEE CELL PHONES EXCHANGE-EMPLOYEE CELL PHONES	57624	3377.65	181.76 47.00 707.20 684.93 685.06 424.19 612.49 35.02
VERLAN FUNK SERVICE INC 408527014	01-41-614	03/18/20	ST SUPPLIES, STREET	57625	8103.36	8103.36
** TOTAL CHECKS ISSUED					166932.56	
TOTAL FOR REGULAR CHECKS:					166,932.56	

SYS DATE: 03/18/20
FROM: 02/18/20

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SYS TIME: 13:00
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
THOUVENOT, WADE & MOERCHEN 65120	15-41-532.1	03/18/20	MFT ENGINEERING SPECIAL PROJECTS	1662	3894.76	3894.76
** TOTAL CHECKS ISSUED					3894.76	
TOTAL FOR REGULAR CHECKS:					3,894.76	

SYS DATE: 03/18/20
FROM: 02/18/20

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SYS TIME: 13:05
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
BURNS & MCDONNELL ENGINEERING 113084-9	52-43-880	03/18/20	SR NEW SEWER PLANT	1002	55702.69	55702.69
**	TOTAL CHECKS ISSUED				55702.69	
	TOTAL FOR REGULAR CHECKS:				55,702.69	

SYS DATE: 03/18/20
FROM: 02/18/20

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REGISTER # 259
Wednesday March 18, 2020

SYS TIME: 13:14
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
UMB BANK NA FV14 APRIL 2020	10-11-700.1	03/18/20	TIF INTEREST EXPENSE	169	8296.25	8296.25
**	TOTAL CHECKS ISSUED				8296.25	
	TOTAL FOR REGULAR CHECKS:				8,296.25	

SYS DATE: 03/18/20
FROM: 02/18/20

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SYS TIME: 14:34
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES 552075530		03/03/20		80000457	171.13	
	01-11-539		AD OTHER PROF SERVICES			42.78
	51-42-539		WR OTHER PROF SERVICES			42.78
	52-43-539		SR OTHER PROF SERVICES			42.78
	53-40-539		EL OTHER PROF SERVICES			42.79
CITIZENS- PAYROLL #5 - 2020		03/03/20		80000458	55649.61	
	01-00-215		PR W/H FICA			6021.21-
	01-00-216		PR W/H RETIREMENT			4525.07-
	01-00-213		PR W/H FIT			8177.42-
	01-00-214		PR W/H SIT			3765.73-
	01-21-421		PD REGULAR SALARIES			22993.41
	01-21-422		PD OVERTIME			1133.76
	01-21-423		PD HOLIDAY OVERTIME			3247.34
	01-21-425		PD PART-TIME SALARIES			1396.88
	01-21-426		PD LONGEVITY/EDUCATION			211.54
	01-21-427		PD PUBLIC SAFETY STIPEND			450.00
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			568.95-
	01-11-431		AD ELECTED SALARIES			2636.53
	01-11-421		AD REGULAR SALARIES			1830.78
	01-11-423		AD OVERTIME			47.78
	01-16-421		ZO REGULAR SALARIES			2069.71
	01-16-431		ZO SALARIES, APPOINTED			300.00
	01-41-421		ST REGULAR SALARIES			4944.30
	01-41-422		ST TEMPORARY SALARIES			96.00
	01-41-423		ST OVERTIME			124.92
	12-23-421		ES REGULAR SALARIES			98.56
	01-00-110		CASH - CITIZEN - GENERAL			98.56
	12-00-110		CASH - CITIZENS - ESDA			98.56-
	51-42-421		WR REGULAR SALARIES			8857.10
	51-42-422		WR TEMP SALARIES			96.00
	51-42-423		WR OVERTIME			388.83
	01-00-110		CASH - CITIZEN - GENERAL			9341.93
	51-00-110		CASH - CITIZENS - WATER			9341.93-
	52-43-421		SR REGULAR SALARIES			7069.38
	52-43-423		SR OVERTIME			329.31
	52-43-422		SR TEMP SALARIES			96.00
	01-00-110		CASH - CITIZEN - GENERAL			7494.69
	52-00-110		CASH - CITIZENS - SEWER			7494.69-
	53-40-421		EL REGULAR SALARIES			19539.31
	53-40-422		EL TEMP SALARIES			96.00
	01-00-110		CASH - CITIZEN - GENERAL			20289.86
	53-00-110		CASH - CITIZENS - ELECTRIC			20289.86-
	53-40-423		EL OVERTIME			654.55
CITIZENS - PAYROLL TAXES		03/03/20		80000459	24363.00	

SYS DATE: 03/18/20
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
#5 - 2020	01-00-215		PR W/H FICA		6021.21	
	01-00-213		PR W/H FIT		8177.42	
	01-00-214		PR W/H SIT		3765.73	
	01-21-453		PD UNEMPLOYMENT INSURANCE		152.34	
	01-21-461		PD SOCIAL SECURITY		2251.62	
	01-11-461		AD SOCIAL SECURITY		201.71	
	01-11-453		AD UNEMPLOYMENT INSURANCE		6.23	
	01-11-461		AD SOCIAL SECURITY		143.65	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		14.81	
	01-16-461		ZO SOCIAL SECURITY		181.28	
	01-41-453		ST UNEMPLOYMENT INSURANCE		22.42	
	01-41-461		ST SOCIAL SECURITY		395.14	
	12-23-461		ES SOCIAL SECURITY		7.54	
	01-00-110		CASH - CITIZEN - GENERAL		7.54	
	12-00-110		CASH - CITIZENS - ESDA		7.54-	
	51-42-453		WR UNEMPLOYMENT INSURANCE		29.59	
	51-42-461		WR SOCIAL SECURITY		714.66	
	01-00-110		CASH - CITIZEN - GENERAL		744.25	
	51-00-110		CASH - CITIZENS - WATER		744.25-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		29.59	
	52-43-461		SR SOCIAL SECURITY		573.34	
	01-00-110		CASH - CITIZEN - GENERAL		602.93	
	52-00-110		CASH - CITIZENS - SEWER		602.93-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		122.54	
	53-40-461		EL SOCIAL SECURITY		1552.18	
	01-00-110		CASH - CITIZEN - GENERAL		1674.71	
	53-00-110		CASH - CITIZENS - ELECTRIC		1674.71-	

** TOTAL CHECKS ISSUED 80183.74
TOTAL FOR REGULAR CHECKS: 0.00
TOTAL FOR DIRECT PAY VENDORS: 80,183.74

SYS DATE: 03/18/20
FROM: 02/18/20

Village of Freeburg
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REGISTER # 261
Wednesday March 18, 2020

SYS TIME: 15:02
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
VILLAGE OF FRG UTILITIES FEB 2020		03/09/20		80000460	6032.14	
	01-11-571		AD UTILITIES			873.95
	01-21-571		PD UTILITIES			873.95
	01-41-571		ST UTILITIES			111.45
	51-42-571		WR UTILITIES			792.93
	52-43-571		SR UTILITIES			1772.74
	53-40-571		EL UTILITIES			1607.12
** TOTAL CHECKS ISSUED					6032.14	
TOTAL FOR REGULAR CHECKS:					0.00	
TOTAL FOR DIRECT PAY VENDORS:					6,032.14	

SYS DATE: 03/18/20
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Village of Freeburg
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Wednesday March 18, 2020

SYS TIME: 15:06
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	CHECK NO	AMOUNT	DISTR
=====					
DESCRIPTION					
ILL DEPT OF REVENUE FEBRUARY 2020	53-00-219.2	03/11/20	80000461	9604.05	9604.05
** TOTAL CHECKS ISSUED				9604.05	
TOTAL FOR REGULAR CHECKS:				0.00	
TOTAL FOR DIRECT PAY VENDORS:				9,604.05	

SYS DATE: 03/18/20
FROM: 02/18/20

Village of Freeburg
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wednesday March 18, 2020

SYS TIME: 15:12
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
IMEA		03/20/20		80000462	267609.05	
FEBRUARY 2020	53-40-576		EL ELECTRICITY PURCHASES			268868.60
	53-00-395		EL REFUNDS, REIMBURSE (Fuel)			1259.55-
**	TOTAL CHECKS ISSUED				267609.05	
	TOTAL FOR REGULAR CHECKS:				0.00	
	TOTAL FOR DIRECT PAY VENDORS:				267,609.05	

SYS DATE: 03/18/20
FROM: 02/18/20

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SYS TIME: 15:17
[NB]

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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
ADP - CHARGES 553000866		03/20/20		80000463	181.53	
	01-11-539		AD OTHER PROF SERVICES			45.38
	51-42-539		WR OTHER PROF SERVICES			45.38
	52-43-539		SR OTHER PROF SERVICES			45.38
	53-40-539		EL OTHER PROF SERVICES			45.39
CITIZENS- PAYROLL #6-2020		03/20/20		80000464	53768.80	
	01-00-215		PR W/H FICA			5726.81-
	01-00-216		PR W/H RETIREMENT			4312.95-
	01-00-213		PR W/H FIT			7430.69-
	01-00-214		PR W/H SIT			3595.40-
	01-21-421		PD REGULAR SALARIES			22993.41
	01-21-422		PD OVERTIME			1252.53
	01-21-423		PD HOLIDAY OVERTIME			1471.25
	01-21-426		PD LONGEVITY/EDUCATION			211.54
	01-21-427		PD PUBLIC SAFETY STIPEND			450.00
	01-00-193		EXCHANGE-EMPLOYEE CELL PHONES			24.99-
	01-11-431		AD ELECTED SALARIES			3236.53
	01-11-421		AD REGULAR SALARIES			1830.76
	01-11-423		AD OVERTIME			90.20
	01-16-421		ZO REGULAR SALARIES			2069.71
	01-16-431		ZO SALARIES, APPOINTED			150.00
	01-41-421		ST REGULAR SALARIES			4872.62
	01-41-423		ST OVERTIME			35.71
	12-23-421		ES REGULAR SALARIES			98.56
	01-00-110		CASH - CITIZEN - GENERAL			98.56
	12-00-110		CASH - CITIZENS - ESDA			98.56-
	51-42-421		WR REGULAR SALARIES			8785.15
	51-42-423		WR OVERTIME			202.89
	01-00-110		CASH - CITIZEN - GENERAL			8988.04
	51-00-110		CASH - CITIZENS - WATER			8988.04-
	52-43-421		SR REGULAR SALARIES			6997.42
	52-43-423		SR OVERTIME			202.89
	01-00-110		CASH - CITIZEN - GENERAL			7200.32
	52-00-110		CASH - CITIZENS - SEWER			7200.32-
	53-40-421		EL REGULAR SALARIES			19539.31
	01-00-110		CASH - CITIZEN - GENERAL			19908.46
	53-00-110		CASH - CITIZENS - ELECTRIC			19908.46-
	53-40-423		EL OVERTIME			369.16
CITIZENS - PAYROLL TAXES #6 - 2020		03/20/20		80000465	22652.70	
	01-00-215		PR W/H FICA			5726.81
	01-00-213		PR W/H FIT			7430.69
	01-00-214		PR W/H SIT			3595.40
	01-21-453		PD UNEMPLOYMENT INSURANCE			43.36
	01-21-461		PD SOCIAL SECURITY			2017.97

SYS DATE: 03/18/20
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PAYABLE TO INV NO	GL NO	CHECK DATE	DESCRIPTION	CHECK NO	AMOUNT	DISTR
	01-11-461		AD SOCIAL SECURITY		247.61	
	01-11-453		AD UNEMPLOYMENT INSURANCE		5.91	
	01-11-461		AD SOCIAL SECURITY		146.95	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		169.81	
	01-41-453		ST UNEMPLOYMENT INSURANCE		15.71	
	01-41-461		ST SOCIAL SECURITY		375.49	
	12-23-461		ES SOCIAL SECURITY		7.54	
	01-00-110		CASH - CITIZEN - GENERAL		7.54	
	12-00-110		CASH - CITIZENS - ESDA		7.54-	
	51-42-453		WR UNEMPLOYMENT INSURANCE		17.93	
	51-42-461		WR SOCIAL SECURITY		687.59	
	01-00-110		CASH - CITIZEN - GENERAL		705.52	
	51-00-110		CASH - CITIZENS - WATER		705.52-	
	52-43-453		SR UNEMPLOYMENT INSURANCE		17.93	
	52-43-461		SR SOCIAL SECURITY		550.82	
	01-00-110		CASH - CITIZEN - GENERAL		568.75	
	52-00-110		CASH - CITIZENS - SEWER		568.75-	
	53-00-110		CASH - CITIZENS - ELECTRIC		1579.90-	
	53-40-453		EL UNEMPLOYMENT INSURANCE		56.90	
	53-40-461		EL SOCIAL SECURITY		1523.00	
	01-00-110		CASH - CITIZEN - GENERAL		1579.90	
	01-16-453		ZO UNEMPLOYMENT INSURANCE		15.28	

** TOTAL CHECKS ISSUED 76603.03

TOTAL FOR REGULAR CHECKS: 0.00

TOTAL FOR DIRECT PAY VENDORS: 76,603.03



BHMG Engineers FVR BREAKER
MCP Estimate No. Q0001178 (Rev. 1)

March 11th 2020

BHMG Engineers

Project Name: Village of Freeburg – Replacing old Westinghouse Breaker with an FVR Breaker
MCP Estimate No: Q0001178 (Rev. 1)

Per your request and associated correspondence, Myers Controlled Power is pleased to provide the following proposal for your consideration. Myers Controlled Power, LLC. is offering our “American Made” FVR Powersub, ARC Resistant, Outdoor, Substation Circuit Breaker. This is one of the only “Arc Resistant” substation breakers on the market today.

Thank you for the opportunity to provide this proposal for our products. We look forward to the possibility of working with you in the near future. If you have any questions regarding this proposal, please contact us at FVRQuotes@controlledpower.com, jgrimes@mielectric.com

Sincerely,

Myers Controlled Power, LLC

Adam Walleck

Adam Walleck
Application Engineer – Station Breakers
awalleck@controlledpower.com
(330) 834-3200 Ext. 2211

CC: Harrison Unthank Midwest Technical Sales
CC: Jay Grimes – Regional Manager



QTY:	Description:	Unit Price:	Extended Price:
1	<p><u>Circuit Breaker, 15kV 600A 110kV BIL 12kA</u> <u>Station Circuit Breaker</u></p> <p>Myers Controlled Power Type FVR1061112A(1C6) Continuous Current: 600A Impulse Withstand Voltage: 110kV BIL Max Short Circuit Current: 12kA (RMS) Max Voltage: 15.5kV</p> <p>-----</p> <p>Outdoor, NEMA 3R, Three Pole Single Throw, Free Standing, Vacuum Circuit Breaker ANSI 70 - Very Light Gray Paint</p> <p>-----</p> <p>Control Voltage Ratings</p> <p>-----</p> <p>Spring Charge Motor: 48 VDC Close Coil: 48 VDC Trip Coil: 48 VDC 2nd Trip Coil: N/A Auxiliary: 120 VAC</p> <p>-----</p> <p>Detailed Bill of Material</p> <p>-----</p>	\$16,176.00	\$16,176.00
6	Roof Bushing, 1200A (110kV BIL)		
6	Current Transformer, 600/5A, MR, C100, 1.33/1.5 TRF, CT312-601MR		
1	69 Device		
1	Latch Check Switch		
1	Auxiliary Contact, 24 Pole		
1	GE-16, 48VDC, Red		
1	GE-16, 48VDC, Green		
1	Breaker Control Switch, Electros witch 2438D		
1	Local Remote Switch, Electros witch 24201B		
2	Ground Pad		



Technical Clarifications to Specifications

General Clarifications

The bill of material is based on our best interpretation of the information provided with the request for quotation. The quotation supplied for this project may not meet the local code/ordinance requirement unless specifically identified in the customer documentation supplied for review. The bill of material should be reviewed to ensure that the equipment quoted meets the project requirements. The following clarifications are provided to emphasize issues not specifically stated in the bill of material.

- **Permissive Control Device not included. Additional information required.**
- Price based on Standard Design and Construction.
- Price is limited to the Proposed Bill of Material.
- Any equipment not specifically listed in the bill of materials will be provided by others.
- Note that Myers Controlled Power, LLC is an ISO 9001:2008 registered manufacturer.
- Equipment proposed herein will be designed, constructed, and tested in accordance with all applicable ANSI, NEMA, and IEEE Standards.
- Offloading and Installation by others.
- Anchor bolts by others.
- AC / DC Control Power is remote and provided by others.
- Myers will provide our standard control lugs for furnished equipment.
- Startup and field testing and training by a Myers Controlled Power representative is not included in the price of the breaker.
- There are no special tools required for the installation or maintenance of the breaker..

Commercial Clarifications

Bid validity for this quote is 90 days; with all commercial and technical terms as stated in this proposal. Orders received after this period may be subject to adjustment by Myers Controlled Power LLC.

Estimated Delivery

Without Approvals: Shipment is approximately 14-16 weeks after receipt of order (ARO) without approvals.

With Approvals: If approval drawings are required the typical lead time for approvals is 4-6 weeks. Shipment is approximately 16-18 weeks after receipt of order (ARO). If approval is longer than 1 week it will increase estimated lead times.

Final schedule shall be reviewed before order placement. Estimated dates are based on factory loading at time of quotation. Customers with specific delivery needs should contact the factory with actual order and release dates to obtain Committed Ship Schedules based on their specific needs and reviewed against current factory loading.

Terms and Conditions

Any orders based on this quotation are subject to Myers Controlled Power LLC Terms and Conditions, enclosed. All other terms and conditions will require review prior to order acceptance.

Terms of Payment: Net 30 Days from date of invoice

Terms of Delivery: FOB Factory, Prepay and Add

Warranty: Eighteen (18) Months from date of shipment

Taxes: Federal, State, and Local taxes are not included



Proposal Acceptance

This proposal is valid for a period of ninety (90) days from date of issue. Should this proposal be accepted, please send the Purchase Order to:

Myers Controlled Power LLC
219 E. Maple St. Suite 100/200E
North Canton, OH 44720
FVROrders@controlledpower.com

Attn: Adam Walleck
Reference: Q0001178

Intellectual Property Notice

THE INFORMATION IN THIS PROPOSAL IS CREATED BY MYERS. IT IS DISCLOSED IN CONFIDENCE AND IT IS ONLY TO BE USED FOR THE PURPOSE IN WHICH IT WAS SUPPLIED.



Report to Mayor and Village Trustees

April 6, 2020

1. State COVID-19 Executive Orders and Responses:
 - a. Once started with Exec. Orders –working with County and State EMA on clarifications and definitions of the orders, especially as it related to “faith-based gatherings” and the change from 50 persons at 6 feet apart to 10 persons at 6 feet apart. Notification to our M.O.S.E.S. division of our local ESDA.
2. Provided, as working agreement with County EMA to local ESDA as it relates to PPE equipment, travel made to County EOC to obtain PPE items for Freeburg Fire and Freeburg ESDA (hand sanitizer 750 ml bottles for refills and “foldable” N95 masks). Awaiting additional PPE items of gloves and protective gowns). Prepared excel inventory sign out sheets to monitor our local supplies and distribution of the items. Issued one box of 9 bottles of the sanitizer to Office Admin. Sec. Julie P. and one bottle to PD/ESDA secretary Laura M.
3. Personal purchase of disposable gloves and folded/flat pack type “rescue blankets” to supplement our ESDA office Red Cross first aid kits containing the same but increases amount to 95.
4. Provided modification instructions “for the operation of the ESDA Community Storm Shelter: volunteers as it relates to the 6 ft distance rule and the wearing of PPE items and its use during operations. Also imposed a new “NO PET” ruling for occupants reporting to the shelter for the protection of all as per rules of distance AND hygiene of “others” touching another person’s pet. Notification on Freeburg Website and on the entrance door of the St. Paul’s UCC shelter entrance.

5. Activated the office ESDA communications system as a result of a Tornado Watch, #70, being issued on Saturday March 28, 2020 around 4 PM and valid until 10 PM (NWS cancelled this watch alert at 9 pm). All communications involved from office/EOC: County EMA, Freeburg PD officers on duty, Countywide Amateur Radio Emergency Service and follow up telephone calls to confirm issued Weather Alerts sounded: Freeburg Care Center, Cedar Trails, etc. Fortunately, NO severe weather erupted within our area of the Watch Box.
6. Continue with “daily” briefings with County EMA concerning COVID-19 pandemic conditions.
7. Tuesday evening Countywide Amateur Radio Emergency Service “communication tests/net” continues each Tuesday evening throughout the County in cooperation with the County EMA/RACEs: surrounding Counties participate, times 6:30 PM – 7:30 PM.
8. Meeting called with Mayor when the Shelter in Place State Exec. Order was issued and covered “safety and response” operations and made NUMEROUS follow up contacts with the St. Clair County Health Department AND the Monroe County Health Departments on the confirmation of HIPAA operations.
9. Notifications made throughout the ever changing Pandemic response to COVID-19 with all Village Departments Directors and Village Trustees: Again NOTIFICATIONS only.

Respectively submitted:

Eugene Kramer, Coordinator
Freeburg ESDA

FREEBURG VILLAGE BOARD MEETING ZONING REPORT

April 6th, 2020

Matt Trout Zoning Administrator

We continue to send letters and make phone calls asking people to clean up their properties in town. Most of the letters were sent as a courtesy letter reminding them of the Chapter 25 Nuisance Code. I also included a print out of Chapter 25. I have talked to a couple more residents that plan to wreck sheds and replace with new ones. I have also followed up with residents that continue to have issues with their properties.

Rhutasel has the engineering plans and review from TWM. We are still waiting to see the changes and updates. I am going to try to set up a zoom meeting with Tim to discuss other changes.

We have put the zoning code review meetings on hold for the time being until all the Covid-19 Virus issues slow down. I have reached out to the board to see if they are able to have a meeting via Zoom for the April 14th meeting as we have a rezoning hearing for an annexation. I am waiting to hear from 4 members of the board to make a decision.

Trustee Heap and myself are planning to do a drive around town to make a list of properties we want to send letters to about clean up. In this letter we will include the spring cleanup information and giving them the time prior to Spring Cleanup to get their properties clean. After Spring Cleanup Trustee Heap and myself will drive around to assess the properties.

The Freeburg Police and Public Safety Golf Tournament has been set for June 20th, 2020 and the Freeburg Fall Festival and Chili Cook Off has been moved back a week to October 24th, 2020 due to the High School moving Homecoming back a week.

March 1st through March 31st

10 -- Occupancy Permit

4 -- Permits

- 3 New Home (All Meadow Pines)
- 1 Covered Deck



March 13, 2020

TO: Village of Freeburg
RE: finance a new trackloader using an unsecured loan for the Street Department

Fax # (618) 539-5590

Citizens Community Bank would like to offer the bid of an interest rate of 2.30% to finance the new trackloader, 7 year term with 7 annual payments starting 12 months from inception.

No fees. No conditions.

Loan amount -- approximately \$45,000.00 and \$74,900.00

If you have any questions, please feel free to call me at (618) 539-4704.

Sincerely,

Peter E. Vogel
President / CEO
NMSL # 612848

PEV / mak



CONSULTING ENGINEERING
GEOSPATIAL SERVICES

THOUVENOT, WADE & MOERCHEN, INC.

CORPORATE OFFICE
4940 OLD COLLINSVILLE ROAD
SWANSEA, IL 62226
618.624.4488
TWM-INC.COM

April 2, 2020

Village of Freeburg
Attention: Mayor Seth Speiser
14 Southgate Center
Freeburg, IL 62243

RE: 2020 MFT Materials Letting

Dear Mayor Speiser:

Bids were received on Tuesday, March 31, 2020 in order to utilize MFT funds for materials used by the Department of Public Works. The apparent low bidder for each group bid is as follows:

Verlan Funk Truck Service	Aggregate	\$ 4,227.50
JTC Petroleum Co.	Bituminous Materials	\$ 40,284.08
Asphalt Sales and Products, Inc.	Hot-Mix Asphalt / Cold Patch	\$ 22,600.00

Upon review of each of the low bidder's submittal package, the proposal guaranty and other paperwork is in order. As such, TWM recommends award to each Contractor.

If you have any questions regarding the above, feel free to contact me at your convenience.

Respectfully,

Thouvenot, Wade & Moerchen, Inc.

Jeffrey R. Reis, P.E., PTOE
Project Manager

CC: John Tolan, Public Works Director
Tony Funderburg, Village Administrator
File

Encl: Bid Tabs
BLR 12330 – Acceptance to Furnish Materials



**Illinois Department
of Transportation**

**Acceptance of Proposal to Furnish
Materials and Approval of Award**

Local Public Agency: Freeburg
 County: St. Clair
 Section: 20-00000-00-GM
 Route: Various

To Asphalt Sales and Products, Inc.
 Address P.O. Box 11 Mascoutah, IL 62258

In accordance with your proposal submitted on 31-Mar-20, a copy of which is in our files, you have been
proposal or quotation date of submittal
 awarded the contract for furnishing the following materials required in the maintenance of the above designated project.
construction or maintenance

Materials shall be inspected in accordance with current Departmental policies.

Item	Unit	Quantity	Unit Price	Amount
Cold Patch Material	Ton	200	85.0000	17,000.00
HMA Surface Course, Mix "C", N50	Ton	80	70.0000	5,600.00
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
Total:				22,600.00

Terms _____
 Shipping Instructions FOB plant site as needed by the Village

For Municipal Projects

Local Agency Official

Date

For County And Road District Project

Highway Commissioner

Date

County Engineer/Superintendent of Highways

Date

Illinois Department of Transportation
 Concurrence in approval of award

Regional Engineer

Date

RESOLUTION NO. 20-06

**A Resolution of the Board of Trustees of the Village of Freeburg, Illinois,
Authorizing the Village to Enter into and the Mayor to Execute an Agreement between
the Village of Freeburg and Freeburg Fire Protection District for an Intergovernmental
Agreement Regarding Certain Property Owners' Key Lock Boxes**

WHEREAS, the Board of Trustees of the Village of Freeburg, Illinois, believes it is in the best interests of the Village to enter into an Agreement between the Village of Freeburg and Freeburg Fire Protection District in order to allow Village of Freeburg Police Department to have access keys to the lock boxes of certain property owners within the Village of Freeburg.

WHEREAS, certain property owners have installed key lock boxes on the exterior of structures on the owners' property which will enable the Fire and Police Departments to access the interior of the structures in order to render emergency services within the structures on the premises; and

WHEREAS, the Freeburg Police Department will abide by the conditions set forth in the Intergovernmental Agreement hereby incorporated and attached hereto as "Exhibit A."

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, THAT:

SECTION 1: The recitals set forth above hereby adopted are found to be true and correct and are incorporated by reference as if fully set forth herein.

SECTION 2: The Mayor of the Village of Freeburg, Illinois, is hereby authorized to execute the Intergovernmental Agreement between the Village of Freeburg and Freeburg Fire Protection District, a copy of which is attached hereto and incorporated herein as "Exhibit A."

SECTION 3: This Resolution shall be in full force and effect after its passage and approval as provided by law.

ADOPTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEBURG, ILLINOIS, THIS 6th DAY OF APRIL, 2020.

Vote Recorded:

AYES: _____

NAYS: _____

ABSENT: _____

RESOLUTION NO. 20-06 cont.

ATTEST:

Seth Speiser, Village President

Jerry Menard, Village Clerk

INTERGOVERNMENTAL AGREEMENT

This Intergovernmental Agreement is made and entered into by and between the Village of Freeburg, Illinois (Village) and the Freeburg Fire Protection District (District) as follows:

WHEREAS, the Constitution of the State of Illinois, 1970, Article VII, Section 10, authorizes units of local government to enter into intergovernmental agreements and agree or otherwise associate among themselves in any matter not prohibited by law or ordinance; and

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) provides that any power or powers, privileges or authority exercised or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government pursuant to agreement; and

WHEREAS, Section 5 of the Intergovernmental Cooperation Act (5 ILCS 220/5) provides that any one or more public agencies may contract with any one or more other public agencies to perform any governmental services, activity, or undertaking which any of the public agencies entering into the agreement is authorized by law to perform, provided that such agreement shall be authorized by the governing body of each party to the agreement; and

WHEREAS, the Village of Freeburg, Illinois is a municipality existing and organized under the Municipal Code of the State of Illinois (65 ILCS 5/1-1-1) which operates a Police Department and the Freeburg Fire Protection District is a public fire protection district existing and operating under the provisions of the Illinois Fire Protection District Act (70 ILCS 705/.01 et seq.) which operates a Fire Department; and

WHEREAS, certain property owners within the Village have voluntarily agreed to install and maintain key lock boxes (lock box) on the exterior of structures on the owners' property which enable the Police and Fire Departments to access the interior of such structures in order to render emergency services within the structures on the premises and the parties have made arrangements by separate agreements with those owners regarding the said key lock boxes (referred to herein as the Program) and; and

WHEREAS, the parties have determined that it is appropriate to have a defined agreement between themselves regarding the administration of the Program and the usage by each of the parties to the lock boxes which have been so installed by property owners in order to ensure the security of the Program and to avoid inappropriate access utilizing the system.

NOW, THEREFORE, THE PREMISES CONSIDERED, THE PARTIES HERETO AGREE AS FOLLOWS:

1. It is agreed that the Fire Department will administer the Program for the parties. It is agreed that the Fire Department will maintain a log of all locations where lock boxes are installed and of the keys for those lock boxes. The Fire Department Administrator will be responsible for the administration of the Program and recordkeeping for it.

2. It is agreed that the Fire Department and the Police Department will at all times maintain their access keys to lock boxes in a secure location and will have in place policies

which will limit and control usage of the lock box for any location only by authorized personnel in circumstances where access is needed.

3. The parties agree that a log will be maintained by each of the parties' Departments listing all entries made by the Departments to a structure in the Village by means of the lock box installed on the premises.

4. It is agreed that each of the parties' respective departments will report to the Administrator of the Fire Department any entry made to a premises with a lock box utilizing that property's lock box; any inappropriate usage of a lock box for entry to a structure; and the loss of any key utilized in connection with the Program.

5. It is further agreed that during the first week in January of each calendar year, the Fire Department and the Police Department will audit the lock box keys maintained for the Program to identify any missing keys.

6. It is agreed that in the event a key is missing as a result of a report of loss or in connection with the annual audit, the party responsible for the missing key will be responsible to bear the expense incurred for the re-keying of the lock box.

7. This agreement will be effective on the first day of the month following its approval by the governing boards of each of the parties. It will remain in effect thereafter unless terminated by either party on not less than sixty (60) calendar days' written notice to the other party. The notice of termination shall be in writing and be delivered by personal delivery or certified mail.

8. It is agreed by the parties that in the event any claim is asserted by a property owner or any third party against a party arising from the act of or the omission to act by the other party in conjunction with the use of a lock box or access to a structure upon which a lock box has been installed within the Village, the party responsible for the asserted wrongful or inappropriate usage shall indemnify and hold harmless the other party with regard to any such claim asserted by the property owner or any other party.

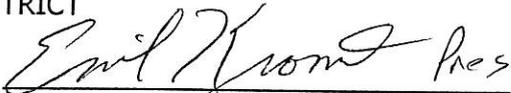
9. The following general terms will apply to this Intergovernmental Agreement:

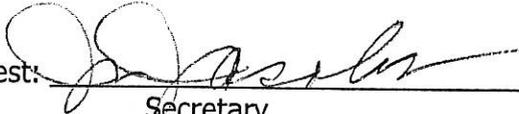
- a. This intergovernmental agreement shall be binding upon and inure to the benefit of any successor entity which may assume the obligations of any party hereto, provided, however, that this Intergovernmental Agreement and any right to responsibilities associated with it may not be assigned by a party without the prior written consent of the party.
- b. This Intergovernmental Agreement shall be governed by and construed under the laws of the State of Illinois.
- c. If, for any reason, any provision of this Intergovernmental Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, that provision shall be deemed severable, and this Intergovernmental Agreement may be enforced with that provision severed or modified by court order.

- d. It is agreed and understood by the parties that this Intergovernmental Agreement is for the sole benefit of the parties and that it is not intended to and shall benefit any third party.
- e. Time is of the essence of this Agreement.
- f. A waiver of any performance under this Agreement on one or more occasions by a party shall not constitute or be deemed a continuing waiver of that same or any other performance under this Agreement.
- g. This Agreement constitutes the complete agreement of the parties and all prior negotiations are merged herein.
- h. This Agreement may only be amended by a writing signed by all parties to the Agreement.

IN WITNESS WHEREOF, THE PARTIES, BY THEIR DULY AUTHORIZED REPRESENTATIVES HAVE EXECUTED THIS INTERGOVERNMENTAL AGREEMENT ON THE DATES BELOW WRITTEN.

FREEBURG FIRE PROTECTION DISTRICT

By: 
President

Attest: 
Secretary

Date: 2-20-2020

VILLAGE OF FREEBURG

By: _____
President (Mayor)

Attest: _____
Clerk

Date: _____

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Mike Blaies
Ray Matchett, Jr.
Lisa Meehling
Denise Albers
Michael Heap
Bob Kaiser

VILLAGE TREASURER
Bryan A. Vogel

VILLAGE OF FREEBURG

FREEBURG MUNICIPAL CENTER

14 SOUTHGATE CENTER, FREEBURG, IL 62243
PHONE: (618) 539-5545 • FAX: (618) 539-5590
Web Site: www.freeburg.com

VILLAGE ADMINISTRATOR
Tony Funderburg

PUBLIC WORKS DIRECTOR
John Tolan

POLICE CHIEF
Michael J. Schutzenhofer

ESDA COORDINATOR
Eugene Kramer

ZONING ADMINISTRATOR
Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

Legal and Ordinance Committee Meeting
(Annexation; Building; Zoning; Subdivision)
(Heap/Albers/Matchett/Meehling)
Wednesday, March 25, 2020 at 5:30 p.m.

The meeting of the Legal and Ordinance Committee was called to order at 5:36 p.m. by Chairperson Mike Heap on Wednesday, March 25, 2020, in the Freeburg Municipal Center. Members attending were Chairperson Mike Heap, Trustee Denise Albers, Trustee Ray Matchett, Trustee Lisa Meehling, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Mike Blaies, Trustee Bob Kaiser, Zoning Administrator Matt Trout, Chief Mike Schutzenhofer, Public Works Director John Tolan, Crew Worker Trevor Breitwieser, Village Administrator Tony Funderburg, Village Attorney Fred Keck and Office Manager Julie Polson.

A. OLD BUSINESS:

1. Approval of February 26, 2020 Minutes: *Trustee Lisa Meehling motioned to approve the February 26, 2020 minutes and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.*
2. Zoning Report/Nuisance Properties: Zoning Administrator Matt Trout issued 8 occupancy permits and 3 new home building permits. All of the new homes are located in Meadow Pines. Matt and Trustee Heap drove around town and compiled a list of problem areas. Matt wants to send a letter with the spring clean up information, but we may have to wait until things get back to normal. Matt said we may have to give the Belleville St., property more time with everything that is going on. Matt said the people are moving forward with the work on the W. Phillips property. They had a trailer full of stuff and rock to fix the driveway. Matt is going to try to get an article in the Tribune to say that while you are home, it is a great time to clean up your property.
3. Meadow Pines/Edison Estates Subdivisions – Edison Estates Preliminary Plat: Matt said the review from TWM on the Edison Estates preliminary plat was forwarded to Rhutasel. Tim Pruett understands the drainage issues that were brought to us. They are working through the issues we have, but we haven't received anything back from them. In Meadow Pines, silt fences were put up in certain areas, and the developer acknowledges that the detention pond is not finished. They are aware that they will need to do some more work on that. Matt will meet with them next week on this.
4. Code Revisions/Legal Review: Matt said we have had a lot of good, productive meetings. The board understand their role in this, and we continue to move forward. We have an annexation hearing on April 14th for the Fellows property. They want to come in agricultural, and Matt believes it is a good property to annex. Village Administrator Tony Funderburg said the annexation would be contingent on the property being zoned agricultural.
5. Bill's Auto Service: Matt will talk to Bill about the fencing that has fallen down. He also wants to discuss having Bill spray the weeds before it gets out of control. Trustee Matchett asked about his property on Pitts Street, and Matt stated the people that rented it did a lot of repair work themselves, and they passed the occupancy permit inspection.

Legal and Ordinance Committee Meeting
Wednesday, March 25, 2020

Page 1 of 2

6. IML Drug and Alcohol Policy: Attorney Keck said Tony and Brian had reworked our policy in 2007, and he believes it is really good. He recommends that we stick with what we have and not worry about IML's policy. Item can be taken off the agenda.
- B. NEW BUSINESS:** Mayor Speiser requested Matt to visit the open businesses to see if they need anything, and Chief Schutzenhofer accompanied him. It was well received by the businesses. They have visited about 90% of the open businesses.
- C. GENERAL CONCERNS:** None.
- D. PUBLIC PARTICIPATION:** None.
- E. ADJOURN:** *Trustee Lisa Meehling motioned to adjourn at 5:52 p.m. and Trustee Denise Albers seconded the motion. All voting yea, the motion carried.*



Julie Polson
Office Manager

VILLAGE PRESIDENT
Seth Speiser

VILLAGE CLERK
Jerry Menard

VILLAGE TRUSTEES
Mike Blaies
Ray Matchett, Jr.
Lisa Meehling
Denise Albers
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Matt Trout

VILLAGE ATTORNEY
Weilmuenster Keck Brown, P.C.

PERSONNEL AND PUBLIC SAFETY COMMITTEE MEETING (Meehling/Blaies/Heap/Matchett) Wednesday, March 25, 2020 at 6:00 p.m.

Chairperson Lisa Meehling called the meeting of the Personnel and Public Safety Committee to order on Wednesday, March 25, 2020 at 6:20 p.m. Those present were Chairperson Lisa Meehling, Trustee Mike Blaies, Trustee Mike Heap, Trustee Ray Matchett, Mayor Seth Speiser, Village Clerk Jerry Menard, Trustee Denise Albers, Trustee Bob Kaiser, Village Attorney Fred Keck, Chief Mike Schutzenhofer, Public Works Director John Tolan, Crew Worker Trevor Breitwieser, Zoning Administrator Matt Trout, Village Administrator Tony Funderburg and Office Manager Julie Polson. Guest present: Janet Baechle.

POLICE:

A. OLD BUSINESS:

1. Security Officer Agreement: Attorney Keck sent a follow up email and has not heard back from their attorney. He will reach out tomorrow and advise her we need a response in 14 days. Chief Schutzenhofer said our officer hasn't been working since school has been out. He is available to work for us if we need him.

B. NEW BUSINESS:

1. Stop Sign Request at E. Mill/N. Vine: Chief Schutzenhofer commented we already have a stop sign a block before this one at Mill and Cherry. He does not think this is a feasible location. He has asked the resident to contact him when something happens. Trustee Albers commented there shouldn't be kids playing in the street. The committee agreed to have Mike keep an eye on the area.
2. Fire Department Intergovernmental Agreement: Trustee Meehling said this agreement would allow our police access to the businesses in town that have lock boxes. Chief Schutzenhofer said Hans reached out to him and advised this could be used in emergency situations. Attorney Keck reviewed the agreement, and said we are good to go.

Trustee Ray Matchett motioned to recommend to the full Board Resolution 20-06, A Resolution Authorizing an Intergovernmental Agreement with the Freeburg Fire Department Regarding Business Key Lock Boxes and Trustee Mike Blaies seconded the motion. All voting yea, the motion carried.

3. Officer Marquardt Request to Cash in 52 Hours of Unused Vacation: Chief Schutzenhofer stated Terry has been busy with the task force and unable to use his vacation.

Trustee Ray Matchett motioned to recommend to the full Board Terry Marquardt be paid for 52 unused vacation hours and Trustee Mike Heap seconded the motion. All voting yea, the motion carried.

Mayor Speiser commented at the present time, our local bars/restaurants cannot serve alcohol to consume on premise. Matt delivered a letter to them that states no food or alcohol can be consumed on premise. Their liquor and business license can be taken away of that happens.

PERSONNEL:

A. OLD BUSINESS:

1. Approval of February 26, 2020 Minutes: *Trustee Ray Matchett motioned to approve the February 26, 2020 Minutes and Trustee Mike Heap seconded the motion.* All voting yea, the motion carried.
2. Crew Worker Hire: Village Administrator Tony Funderburg said now is not a good time to move forward with hiring a crew worker. Julie will send a letter to the applicants advising them that we are extending this process a while.

B. NEW BUSINESS: Tony advised we received three bids for the Village Hall window tinting: Bi-State Glass, \$2,470; Total Eclipse, \$1,479; and Auto Accents, \$1,491. Total Eclipse tinted the windows for the City of Columbia, and we are recommending going with since they use the correct product. Trustee Blaies has only heard good things about them. Chief Schutzenhofer said Absolute Clean came in and disinfected all the police cars and gave us Tyvek suits for the officers so they are protected. Laura brought in a steam cleaner to clean the uniforms. Mike said we received masks a while back from ILEAD and are a lot better shape than the county. Each squad car has a box that contains gloves, masks, etc. We will receive the sanitizer tomorrow from the county, and also from Country Mart. Trustee Albers said she can get us masks if we need them. Trustee Blaies thanked Gene for everything that he is doing, as well as Denise and Lisa too.

C. GENERAL CONCERNS: None.

D. PUBLIC PARTICIPATION: Janet said she can help deliver food. Chief Schutzenhofer stated he and Matt talked to Kathy at Country Mart today, and she has a lot of volunteers helping with that. Matt would like to see Country Mart recognized after this since they went out of their way to make sure they got Freeburg what was needed. Matt said Joe Koppeis has been in there stocking shelves and going above and beyond as well. Trustee Albers asked Matt to write a letter of appreciation. Gary' Restaurant is remodeling, and Matt asked Shane to talk to them about the IMEA grant.

Tony emailed everyone about what we are doing with our employees right now. Mayor Speiser thinks that will continue another 4 – 5 days. He is waiting to see what comes out on March 30th. Right now, the current status extends to next Wednesday. Tony asked John about the pool, and John said we could start on the pool the last week in April and have it ready to go. Trucks have been cleaned. Shane is checking the power plants every day, Bob Elden is doing the locates; Trevor ran samples to the lab and will check lift stations; Bob Jenkins cleaned the shop and trucks; and Gregg is checking the plants. We expect employees to be ready if needed. Mayor Speiser said we met with the workers on Monday and explained our concerns about their safety. Mayor Speiser advised them that if we need you, we will call you in, and if you feel sick, stay home. We are going to suspend leaf pickup, and John said he doesn't feel comfortable with all the guys in one truck. Attorney Keck asked if there have been any issues with our essential and non-essential businesses, and Mike has talked to one business.

E. ADJOURN: *Trustee Ray Matchett motioned to adjourn at 6:55 p.m. and Trustee Mike Heap seconded the motion.* All voting yea, the motion carried.



Julie Polson
Office Manager